

REF_VCH	ACC_MNT	ACC_	DEAL_SE	VCHR_	VCHR_CA	TRY_	TRY_NAME	MJR_	MJR_HEA	SM_H	SM_HEAD	MIN_	MIN_DES	SUB_	SUB_HEA	BDGT_	BDGT_	DTL_	DTL_HE	SOE_H	SOE_D	GRNT_	GRNT_	PLAN_	VOTE_	VCHR_	VCHR_DT	AMNT	DDO_	DDO_	CCO_	CCO_	
R_NO	H_YR	TYPE	C_CODE	CATG	TG_DESC	COD		HEAD	D_DESC	EAD	_DESC	HEAD	C	HEAD	D_DESC	HEAD	DESC	HEAD	AD_DES	EAD	ESC	CODE	DESC	TYPE	CHRG_	NO				CODE	NAME	CODE	NAME
VN01202 4008344	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-8-2024	2332000	01047	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE & REHAB	
VN01202 4008345	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	54	1-8-2024	895714	01580	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008346	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	55	1-8-2024	446400	01580	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008347	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	56	1-8-2024	200000	01128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4008348	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	1-8-2024	646945	01576	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008349	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	1-8-2024	325000	01576	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008350	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	59	1-8-2024	55871	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE	

VN01202 4008351	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	60	1-8-2024	58400	01578	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008352	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	61	1-8-2024	67530	01578	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008353	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	1-9-2024	2813467	01044	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMM ISSIONER, REVENUE & REHAB
VN01202 4008354	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	63	1-9-2024	3522	01570	DISTRIBUTIONAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008355	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANT TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	64	1-9-2024	78000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPAR
VN01202 4008356	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	65	1-9-2024	1065633	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008357	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	66	1-9-2024	533200	01579	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008361	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	950000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008362	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	8455	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008363	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	72	1-10-2024	7120	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008364	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	73	1-10-2024	1735	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008365	1-1-2024 N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	88	1-10-2024	492955	01829	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDOWMEN TS
VN01202 4002841	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	613042	01523	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002842	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	172690	01523	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002843	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	351640	01523	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002844	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	151044	01523	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002845	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	224520	01509	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002846	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	18000	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002847	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	23572	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002848	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-1-2024	34810	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002849	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-1-2024	43400	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002850	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-1-2024	54000	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002851	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-1-2024	64340	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4002852	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	73008	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002853	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVENUE OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	79202	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002854	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	81612	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002855	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	101652	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002856	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	125040	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4000086	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	83906	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4000087	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	103740	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4000088	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	153044	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4000089	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	39800	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000090	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	153700	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024038490	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	74736	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN012024038491	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	149578	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN012024038492	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	354384	01021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN012024000094	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-1-2024	478734	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000097	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-1-2024	922706	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000103	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-1-2024	57864	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000116	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-3-2024	88470	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002600	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	21174	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002601	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	1-1-2024	131826	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002602	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	1-1-2024	144218	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024057110	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	534	1-12-2024	659800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024057111	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	535	1-12-2024	125640	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEN

VN01202 4057112	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	536	1-12-2024	39132	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057113	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	537	1-12-2024	54790	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057114	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	538	1-12-2024	8262	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057115	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	539	1-12-2024	44844	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057116	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	540	1-15-2024	801927	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057119	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	543	1-16-2024	76122	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057120	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	544	1-16-2024	303739	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057121	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	545	1-18-2024	10280	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4057122	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	546	1-18-2024	112063	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057123	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	547	1-18-2024	12354	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4057124	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	30	OTHER 38 CONT RACTUAL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	548	1-18-2024	2878	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057126	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	HEALTH NT AND FAMILY WELFARE	V	550	1-18-2024	15590	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057125	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	HEALTH NT AND FAMILY WELFARE	V	549	1-18-2024	105710	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057127	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	551	1-18-2024	126119	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057132	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	HEALTH NT AND FAMILY WELFARE	V	556	1-18-2024	19900	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057131	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	555	1-18-2024	490000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057133	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	557	1-18-2024	17679	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057134	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	558	1-18-2024	14136	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057137	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	561	1-18-2024	357714	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057138	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	562	1-18-2024	54830	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4057139	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	563	1-18-2024	24707	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057140	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	564	1-18-2024	89808	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057141	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	565	1-19-2024	86839	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057142	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	566	1-19-2024	33222	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057143	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	567	1-19-2024	18568	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057144	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	568	1-19-2024	11910	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057145	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	569	1-19-2024	8880	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026346	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	4	1-1-2024	387664	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026347	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	5	1-1-2024	499526	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026348	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	6	1-1-2024	368996	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026349	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	7	1-1-2024	778380	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026350	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	V	8	1-10-2024	99000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4026351	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	9	1-10-2024	17332	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM
VN01202 4018855	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	1	1-1-2024	19900	01628	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018856	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	2	1-1-2024	95126	01628	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018857	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	3	1-1-2024	290652	01628	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018858	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	4	1-1-2024	155932	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018859	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	5	1-1-2024	198296	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018860	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	6	1-1-2024	87740	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018861	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	7	1-1-2024	30002	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018862	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	8	1-1-2024	82680	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018863	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-1-2024	112734	01626	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018864	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-1-2024	259062	01626	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018865	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-1-2024	461238	01626	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018866	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 03 RICITY CHAR GES	CO- OPERAT ION	NT	V	12	1-1-2024	6850	01628	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018867	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-3-2024	87640	01920	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN012024018868	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-3-2024	115968	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024018869	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-3-2024	116068	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024018870	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-3-2024	414448	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024018871	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-4-2024	485184	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024018872	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-4-2024	80764	01921	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024018873	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-5-2024	57428	01630	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024018874	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-5-2024	1582232	01630	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024018875	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-5-2024	1728582	01630	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024019243	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	55316	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019244	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	256242	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019247	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	366324	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019248	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	1165298	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019251	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	1.6E+07	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN012024019254	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	495698	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019258	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	9E+07	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024000079	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	99580	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000080	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	112190	01923	SUB DIVISIONAL MEGISTRates - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000081	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	115584	01923	SUB DIVISIONAL MEGISTRates - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000082	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	115994	01923	SUB DIVISIONAL MEGISTRates - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000083	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	135990	01923	SUB DIVISIONAL MEGISTRates - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000091	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	155970	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000092	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-1-2024	227316	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000093	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-1-2024	303392	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000095	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-1-2024	511096	01040	GENERAL ADMINISTRATOR FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000096	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-1-2024	723320	01040	GENERAL ADMINISTRATOR FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000098	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-1-2024	1240320	01040	GENERAL ADMINISTRATOR FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000099	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-1-2024	1682132	01040	GENERAL ADMINISTRATOR FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000100	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-1-2024	174356	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000101	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-1-2024	89498	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000102	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-1-2024	196370	01040	GENERAL ADMINISTRATOR FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000104	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-1-2024	78308	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000105	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-1-2024	79916	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000106	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-1-2024	81502	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000107	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-1-2024	277522	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000108	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-1-2024	192428	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000109	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-2-2024	108072	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000110	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-2-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000111	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-2-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000112	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-2-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000113	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-2-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000114	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-2-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000115	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-3-2024	83370	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000117	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	100620	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000118	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	130404	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4000119	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	131102	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000120	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	137342	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000123	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-3-2024	130334	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000124	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	46	1-4-2024	48845	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000125	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-4-2024	198100	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000126	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-4-2024	10815	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000127	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	49	1-4-2024	601462	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000128	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-4-2024	705512	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000129	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-4-2024	247002	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000130	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-4-2024	498260	01930	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4000131	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-4-2024	69530	01051	BLOCK PRIMA RY EDUC ATION OFFIC ER	2101	PRINCIPAL SECRE TARY, GOVERNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4000132	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-4-2024	232506	01051	BLOCK PRIMA RY EDUC ATION OFFIC ER	2101	PRINCIPAL SECRE TARY, GOVERNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	570	1-19-2024	27325	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	571	1-19-2024	20790	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4057148	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	572	1-19-2024	25434	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057149	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	573	1-19-2024	35952	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057150	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	574	1-19-2024	9199	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057151	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	575	1-19-2024	13626	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057152	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	576	1-19-2024	43814	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057153	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	577	1-19-2024	53400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057154	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	578	1-19-2024	38858	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057155	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	579	1-19-2024	5338	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057156	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	580	1-19-2024	25498	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057157	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	581	1-19-2024	15986	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057158	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	582	1-19-2024	5662	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057159	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	583	1-19-2024	43548	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4062618	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	1-1-2024	172796	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062619	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-1-2024	178424	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062620	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-1-2024	180934	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062621	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	16	1-1-2024	360988	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062622	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	17	1-1-2024	409562	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062623	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	18	1-1-2024	411664	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062624	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	19	1-1-2024	359224	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062625	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	20	1-1-2024	642634	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062626	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	21	1-1-2024	741668	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062627	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	22	1-3-2024	276614	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062628	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	23	1-3-2024	280940	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4045176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	1-4-2024	144452	01655	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045177	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	1-4-2024	48090	01655	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045178	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	1-5-2024	63832	01651	EDUC ATION AL PUNC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045179	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	1-5-2024	112480	01651	EDUC ATION AL PUNC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045180	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	1-5-2024	97568	01656	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045181	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-5-2024	75638	01656	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045182	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-5-2024	72050	01656	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045183	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-5-2024	5185	01648	EXECU TIVE OFFIC ER/B. D.P.O. PANC HAYAT SAMITI ,HARS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045184	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	1-8-2024	63112	01648	EXECU TIVE OFFIC ER/B. D.P.O. PANC HAYAT SAMITI ,HARS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045185	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-8-2024	148956	01648	EXECU TIVE OFFIC ER/B. D.P.O. PANC HAYAT SAMITI ,HARS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045186	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMENT AND PANCH AYATS	NT	V	57	1-8-2024	174052	01648		7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4062629	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	24	1-3-2024	345510	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062630	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	25	1-3-2024	451968	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4000133	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-4-2024	540000	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN01202 4000134	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-4-2024	540000	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN01202 4044751	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	12	1-1-2024	161752	01058	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044753	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	14	1-1-2024	242246	01052	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044755	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	16	1-1-2024	653836	01052	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044756	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	17	1-1-2024	74080	01058	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044757	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	18	1-1-2024	171854	01058	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044758	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	19	1-1-2024	104710	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044759	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	20	1-1-2024	74080	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044760	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	21	1-1-2024	74080	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044761	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	22	1-3-2024	230878	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044763	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	24	1-3-2024	61984	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044762	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	23	1-3-2024	383680	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044764	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	25	1-3-2024	75490	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044768	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	FINANCIAL	V	29	1-5-2024	3200	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044767	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	FINANCIAL	V	28	1-5-2024	3200	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044765	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	V	26	1-3-2024	35400	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044766	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	FINANCIAL	V	27	1-5-2024	6400	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044769	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	FINANCIAL	V	30	1-8-2024	20000	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044770	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	FINANCIAL	V	31	1-9-2024	15326	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	

VN01202 4044771	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	32	1-9-2024	50150	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044772	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCIAL	NT	V	33	1-10-2024	3800	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4045130	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	80764	01668	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045131	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	78712	01668	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045132	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	89892	01668	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045133	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	124122	01632	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045134	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-1-2024	98520	01632	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045135	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-1-2024	87740	01632	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045136	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-1-2024	30190	01632	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045137	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-1-2024	45420	01633	DEVELOPMENT OFFICER, WOMEN EXECUTIVE ENGINEER (UBDC)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4067097	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	09	REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTRICTS GURDAS PUR AND	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	983937	01756	EXECUTIVE ENGINEER (UBDC)	7406	CHIEF ENGINEER, IRRIGATION, UBDC

VN01202 4067098	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	94	REMODE LING AND RENOVA TION OF AMRITSA R DISTRIB UTARY SYSTEM AND ITS ALLIED WORKS	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-31-2024	6840	01757	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGIN EER, IRRIGA TION, UBDC
VN01202 4067099	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	1	1-15-2024	3279037	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4067102	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	4	1-19-2024	1.1E+07	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4067103	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	5	1-31-2024	4.2E+07	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4067101	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	3	1-19-2024	2892112	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4067100	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	2	1-19-2024	640137	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4058123	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	193	1-11-2024	2427152	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4029933	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	44	1-3-2024	155366	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029934	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	45	1-3-2024	157532	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029935	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	46	1-3-2024	385826	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029936	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-3-2024	1748316	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024029937	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	1-3-2024	1422230	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029938	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	1-3-2024	1991396	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029939	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-3-2024	244928	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029940	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-3-2024	1137411	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029941	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-3-2024	322000	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029942	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-3-2024	117154	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029943	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-3-2024	1717952	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029944	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-3-2024	1997456	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029945	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-3-2024	14236	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029946	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-3-2024	2224516	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024029947	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	1-4-2024	224700	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029948	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	1-5-2024	557089	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4029949	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	1-5-2024	5010	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029950	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-5-2024	172611	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029951	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	1-5-2024	91308	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029952	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	1-5-2024	13533	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029953	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	1-5-2024	1800	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029954	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-5-2024	131406	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029955	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	1-5-2024	4433	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029956	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-5-2024	60690	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029957	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	1-5-2024	84739	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029958	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	69	1-9-2024	92295	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029959	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	70	1-9-2024	17717	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4029960	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	71	1-9-2024	752769	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024029961	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	1-10-2024	421960	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029962	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	1-10-2024	1950565	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029963	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-10-2024	538766	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029964	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	1-10-2024	2053462	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029539	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	516232	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029540	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	787946	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029541	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-3-2024	100246	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029542	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	1-3-2024	148789	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029543	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	1-3-2024	126518	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029544	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	6	1-10-2024	50000	01014	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN012024029724	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-4-2024	7812	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029725	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-5-2024	18000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4045138	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-1-2024	75606	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045139	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-1-2024	79808	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045140	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-1-2024	83642	01633	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045141	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-1-2024	19900	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045142	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-1-2024	72748	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045143	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-1-2024	75147	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045144	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-1-2024	88548	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4040122	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-4-2024	112734	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040124	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-4-2024	167315	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040126	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	1-4-2024	167675	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040125	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-4-2024	184857	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040127	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-4-2024	158284	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040129	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-4-2024	144960	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040128	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-4-2024	146569	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040130	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-4-2024	317786	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040132	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	357	1-4-2024	7123	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040131	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	356	1-4-2024	8458	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040133	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	358	1-4-2024	7123	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040135	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	360	1-4-2024	4452	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040134	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	359	1-4-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040136	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	361	1-4-2024	4897	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040138	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	363	1-4-2024	4452	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040137	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	362	1-4-2024	4897	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040139	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	364	1-4-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4040140	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	38	MEDICA NT L EDUCA TION AND RESEAR CH	NT	V	365	1-4-2024	8013	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	366	1-4-2024	75056	01489	ASSIST ANT CON TOLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	371	1-4-2024	1259274	01500	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	367	1-4-2024	1149277	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	368	1-4-2024	521652	01500	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	369	1-4-2024	666940	01500	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	370	1-4-2024	1211952	01500	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	372	1-4-2024	77128	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	373	1-4-2024	77128	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	375	1-4-2024	116800	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	374	1-4-2024	101218	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024040151	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	1-4-2024	267618	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040152	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	377	1-4-2024	278802	01446	ASSISTANT CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040153	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	1-4-2024	296880	01445	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN012024040154	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	1-4-2024	494998	01525	BLOCK PRIMA RY EDUCATION OFFICER,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024040155	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	1-4-2024	431838	01443	DEPUTY MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024029726	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-5-2024	19900	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029728	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-5-2024	84076	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029730	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-5-2024	166686	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4032547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-1-2024	1059474	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-1-2024	1069500	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-1-2024	44952	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-1-2024	183232	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-1-2024	83742	01308	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-1-2024	763998	01308	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-1-2024	1359502	01308	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-1-2024	1211860	01140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032555	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-1-2024	119770	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024032556	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-1-2024	1376188	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032557	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	1-1-2024	278850	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032558	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-1-2024	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032559	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-1-2024	86540	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032560	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-1-2024	350480	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032561	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-1-2024	948966	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032562	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-1-2024	106200	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032563	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-1-2024	970454	01161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032564	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	1-1-2024	706390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-1-2024	1396028	01178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-1-2024	287310	01178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-1-2024	78000	01178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-1-2024	34366	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-1-2024	69606	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-1-2024	142622	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-1-2024	550834	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-1-2024	1102130	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-1-2024	1175768	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-1-2024	37854	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-1-2024	130334	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-1-2024	295664	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-1-2024	338118	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-1-2024	771306	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-1-2024	959762	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-1-2024	943140	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-1-2024	25500	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-1-2024	115042	01328	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040156	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	381	1-4-2024	498392	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040157	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	382	1-4-2024	632252	01489	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040158	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	383	1-4-2024	839074	01525	BLOC K PRIMA RY EDUC ATION OFFIC ER,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4040159	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	384	1-4-2024	925709	01471	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040160	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	385	1-4-2024	1017986	01440	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040161	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	386	1-4-2024	1048314	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040162	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	387	1-4-2024	1168281	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	388	1-4-2024	97000	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	389	1-4-2024	106368	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4040165	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	1-5-2024	226325	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057669	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	183	1-15-2024	1881	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057670	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	184	1-15-2024	66000	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057671	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHICLES	12	HOME AFFAIRS	NT	V	185	1-15-2024	68687	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057672	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	186	1-15-2024	78393	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057673	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	187	1-15-2024	1093	01767	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057674	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	188	1-16-2024	131348	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057675	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	189	1-16-2024	16595	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057676	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	190	1-16-2024	10437	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057677	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	191	1-16-2024	29600	01767	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057678	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	192	1-16-2024	416000	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057679	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	193	1-16-2024	582000	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057680	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	194	1-16-2024	183500	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057681	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	195	1-16-2024	226199	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN01202 4057682	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	196	1-16-2024	42785	01061	INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057683	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	197	1-16-2024	231578	01779	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057684	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	198	1-16-2024	172123	01779	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057685	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	199	1-16-2024	208060	01779	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057686	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	200	1-16-2024	14160	01061	INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057687	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	201	1-16-2024	97280	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057688	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	202	1-16-2024	393270	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057689	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	203	1-16-2024	122178	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057690	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	204	1-16-2024	919580	01779	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057691	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	205	1-18-2024	22188	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057692	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	206	1-18-2024	145838	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057693	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	207	1-18-2024	2188	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057694	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	208	1-18-2024	4820	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057695	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	209	1-18-2024	23275	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4057696	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	213	1-18-2024	522882	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4057697	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	214	1-18-2024	56909	01062	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4057698	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	215	1-18-2024	15816	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4032585	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-1-2024	134130	01379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032587	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-1-2024	133602	01149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061628	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	77	1-15-2024	77290	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4057883	1-1-2024	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	2827280	01786	EXECU TIVE ENGIN EER, IRRIGA (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4039655	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	5	1-1-2024	183510	01791	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4039656	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	13	INDUST RIES	NT	V	6	1-9-2024	825	01791	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4058117	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	22	1-18-2024	65894	01625	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039981	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	206	1-3-2024	3152244	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4039982	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	207	1-3-2024	581079	01440	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4039983	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	1-3-2024	114258	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039984	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	1-3-2024	281250	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039985	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	1-3-2024	544268	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039986	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	1-3-2024	48890	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039987	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	1-3-2024	114792	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039988	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	1-3-2024	85908	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039989	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	1-3-2024	123764	01440	DISTRICT AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039991	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-3-2024	50900	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039990	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	1-3-2024	18000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039992	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	1-3-2024	53184	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039994	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-3-2024	64340	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039995	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	1-3-2024	74938	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024039993	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-3-2024	54000	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039996	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-3-2024	74938	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039997	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-3-2024	79202	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039998	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-3-2024	85276	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040000	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-3-2024	104395	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039999	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-3-2024	86994	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040002	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-3-2024	122884	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040003	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-3-2024	126580	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040004	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	146754	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040006	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	166625	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040005	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	163540	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040010	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-3-2024	234026	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040009	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-3-2024	228570	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040012	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-3-2024	246828	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040013	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	1-3-2024	309480	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040014	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-3-2024	314702	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040015	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-3-2024	371478	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040016	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	1-3-2024	424482	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040017	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	1-3-2024	451270	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024057699	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	1-18-2024	212978	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024057700	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	1-18-2024	98222	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024057701	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	218	1-19-2024	2336	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024057704	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	221	1-19-2024	22142	01767	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024057705	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	222	1-19-2024	54577	01767	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024057706	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	223	1-19-2024	127890	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024057707	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	224	1-19-2024	173560	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024057708	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	225	1-19-2024	82830	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF

VN01202 4057709	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	226	1-19-2024	630288	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4057710	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	227	1-19-2024	627385	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4057711	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	228	1-19-2024	11358	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057712	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	229	1-19-2024	9954	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057713	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	230	1-19-2024	4293	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4032915	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	788	1-3-2024	173262	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032916	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-3-2024	352982	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032917	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	790	1-3-2024	570530	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032918	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-3-2024	791288	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032919	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-3-2024	776088	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032920	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	793	1-3-2024	142120	01184	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032921	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	794	1-3-2024	107740	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024032922	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	1-3-2024	116356	01178	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032923	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	1-3-2024	128020	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032924	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	1-3-2024	846800	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032925	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	1-3-2024	5490286	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032927	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	1-3-2024	19900	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032926	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	1-3-2024	1.6E+07	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032928	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	1-3-2024	2299500	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032929	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	1-3-2024	38530	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032930	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	1-3-2024	35400	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032931	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	1-3-2024	76522	01243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032932	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	805	1-3-2024	467632	01243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032933	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	806	1-3-2024	799372	01382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032934	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-3-2024	362638	01382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032935	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-3-2024	164644	01385	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032936	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	291782	01395	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032938	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	608162	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032937	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	794906	01395	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032939	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	981458	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	42276	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024040018	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	1-3-2024	529998	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040019	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	1-3-2024	741534	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040023	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	248	1-3-2024	915322	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040024	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	249	1-3-2024	6139516	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040025	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	250	1-3-2024	2E+07	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040027	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	252	1-3-2024	516022	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040026	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	251	1-3-2024	772984	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4009015	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	70	1-3-2024	10524	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009016	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	71	1-3-2024	3508	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009017	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	72	1-4-2024	58548	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009018	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	73	1-4-2024	28790	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4009019	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	1-4-2024	84309	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009020	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	1-4-2024	74390	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009021	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-4-2024	13229	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009022	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-4-2024	66774	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009023	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	1-4-2024	22258	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024009024	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	1-4-2024	11250	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009025	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	1-4-2024	3750	01559	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009026	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	1-5-2024	65440	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009027	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	1-5-2024	78468	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009028	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	1-5-2024	168088	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009030	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	85	1-5-2024	249816	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024009031	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	86	1-5-2024	448886	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009032	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	1-5-2024	788416	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009033	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	1-5-2024	22500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009034	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	1-5-2024	7500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009035	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	1-5-2024	55500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4009036	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	91	1-5-2024	18500	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009037	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	92	1-5-2024	75000	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009038	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	93	1-8-2024	43712	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009039	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	94	1-8-2024	13873	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024009040	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	1-9-2024	1345	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009041	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOURER	NT	V	96	1-9-2024	10737	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009042	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	1-9-2024	2900	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009043	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOURER	NT	V	98	1-9-2024	306725	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009044	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOURER	NT	V	99	1-9-2024	63832	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009045	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOURER	NT	V	100	1-9-2024	50810	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009047	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOURER	NT	V	102	1-9-2024	85276	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009048	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	1-10-2024	1756	01559	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4032941	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	814	1-3-2024	2953	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	815	1-3-2024	103324	01400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	817	1-3-2024	1406378	01400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	816	1-3-2024	1159408	01400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	818	1-3-2024	257824	01394	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	819	1-3-2024	731976	01394	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	820	1-3-2024	236308	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	821	1-3-2024	1048728	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	822	1-3-2024	199886	01394	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032950	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-3-2024	81900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032951	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	1-3-2024	105406	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032952	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	1-3-2024	50864	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032953	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	1-3-2024	155300	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032954	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-3-2024	169640	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032955	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-3-2024	300734	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032957	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-3-2024	101656	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024058237	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	1-3-2024	57729	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058238	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	1-3-2024	106400	01546	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4058239	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-3-2024	45091	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058240	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-3-2024	164875	01546	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058243	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-4-2024	809360	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058244	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-4-2024	706560	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058245	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-4-2024	140021	01709	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058246	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-4-2024	884400	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061547	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	SUBSI DIES	01	AGRICU NT LTURE	V	13	1-9-2024	146770	01618	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061548	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	SUBSI DIES	01	AGRICU NT LTURE	V	14	1-9-2024	139650	01618	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061549	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	SUBSI DIES	01	AGRICU NT LTURE	V	15	1-9-2024	15080	01618	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061550	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	SUBSI DIES	01	AGRICU NT LTURE	V	16	1-9-2024	11700	01618	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN012024058247	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	78	1-4-2024	387992	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058248	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	79	1-4-2024	785240	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058249	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-4-2024	833480	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058250	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-4-2024	833480	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058251	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-4-2024	739680	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058252	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-4-2024	687956	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058253	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-4-2024	696800	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058254	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	85	1-4-2024	635160	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058255	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-4-2024	30543	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058256	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	87	1-4-2024	809360	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009049	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	104	1-10-2024	3000	01554	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009050	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	105	1-10-2024	3750	01566	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4008948	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	1-1-2024	341588	01551	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4008949	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	4	1-1-2024	74334	01717	DEPUT Y DIREC TOR, EMPL OYME NT GENR ATION	5702	DIREC TOR, EMPL OYME NT
VN01202 4008953	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	8	1-1-2024	560350	01717	DEPUT Y DIREC TOR, EMPL OYME NT GENR ATION	5702	DIREC TOR, EMPL OYME NT

VN012024008968	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-1-2024	96076	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008971	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-1-2024	268690	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008976	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-3-2024	96180	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008977	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	131220	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008990	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	1-3-2024	45540	01544	ASSISTANT/ABOUCOMMISSIO	5701	LABOUR COMMIS
VN012024008996	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	1-3-2024	148120	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024032818	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	1-1-2024	4455700	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032819	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-1-2024	1.3E+07	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032820	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI	01	SALARIES	05	EDUCATION	NT	V	693	1-1-2024	1131000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4032821	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	694	1-1-2024	12036	01155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032822	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	695	1-1-2024	2197	01108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032823	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	696	1-1-2024	10348	01171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032824	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	697	1-1-2024	4778	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032825	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	698	1-1-2024	7018	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032826	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	699	1-1-2024	2651	01328	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032827	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	700	1-1-2024	8959	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032828	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	701	1-1-2024	11880	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032829	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	702	1-1-2024	80573	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032831	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	704	1-1-2024	3240	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4062765	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1373	1-22-2024	6390	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062766	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1374	1-22-2024	3770	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1375	1-23-2024	17129	01942	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1376	1-24-2024	215248	01939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1377	1-24-2024	254850	01939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1378	1-24-2024	397393	01940	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1379	1-24-2024	35400	01410	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1380	1-24-2024	87929	01099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1381	1-24-2024	57460	01377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4062774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1382	1-24-2024	207832	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1383	1-25-2024	6412	01399	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1384	1-31-2024	12417	01144	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1385	1-31-2024	36556	01160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1386	1-31-2024	18000	01310	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1387	1-31-2024	462852	01106	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4058257	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	88	1-4-2024	785240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058258	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	89	1-4-2024	858940	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058259	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	90	1-4-2024	884400	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058260	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	91	1-4-2024	785240	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058261	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	92	1-4-2024	242446	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058262	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	93	1-4-2024	884400	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058263	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	94	1-4-2024	393156	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058264	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	95	1-4-2024	562809	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058265	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	96	1-4-2024	118585	01225	SUPRI NTEN DENT ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058266	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	97	1-4-2024	21533	01730	DISTRIBUTION CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058267	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	1-4-2024	31323	01730	DISTRIBUTION CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058268	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-4-2024	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058269	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-4-2024	55540	01024	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058270	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-4-2024	38209	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058271	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-4-2024	37906	01024	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058272	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-4-2024	415507	01494	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058273	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	1-4-2024	963460	01185	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4058274	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-4-2024	1171160	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058275	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	106	1-4-2024	637840	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058276	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	107	1-4-2024	565480	01048	COMM ANDA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4002857	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	17	1-1-2024	127264	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002858	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	18	1-1-2024	174266	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002859	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	19	1-1-2024	189078	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002860	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	20	1-1-2024	74736	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002861	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	21	1-1-2024	190702	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002862	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	22	1-1-2024	195056	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002863	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	23	1-1-2024	203834	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4002864	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	231060	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002865	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-1-2024	310444	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002866	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	400592	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002867	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	488456	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002868	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	633908	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002869	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-1-2024	91984	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002870	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-1-2024	89548	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002871	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-1-2024	251678	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002872	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-1-2024	272074	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002873	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-1-2024	115880	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002874	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-1-2024	646224	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002875	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-1-2024	43400	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4062780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	1-31-2024	595224	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4062781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	1-31-2024	10000	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4062782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1390	1-31-2024	10000	01175	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1391	1-31-2024	522112	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1393	1-31-2024	5505	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1392	1-31-2024	8970	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1394	1-31-2024	4413	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1395	1-31-2024	488300	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-31-2024	42956	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-31-2024	57496	01124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-31-2024	172820	01184	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-31-2024	25014	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4062792	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1400	1-31-2024	1220	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062793	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1401	1-31-2024	16320	01939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062794	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1402	1-31-2024	12825	01939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049632	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	32	1-8-2024	49030	01425	PRINC IPAL GOVE RNME NT POLYT ECHNI CAL,	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049633	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	33	1-8-2024	32455	01422	PRINC IPAL GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061508	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	1-25-2024	3629	01422	PRINC IPAL GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061509	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	1-31-2024	75850	01425	PRINC IPAL GOVE RNME NT POLYT ECHNI CAL,	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061535	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-1-2024	19900	01618	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061536	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-1-2024	125816	01618	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061537	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-1-2024	196570	01618	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061538	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-1-2024	201660	01618	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4058124	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	194	1-11-2024	24857	01020	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058125	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	195	1-11-2024	53026	01020	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058126	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	196	1-11-2024	48424	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058127	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	197	1-11-2024	29628	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058128	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	198	1-11-2024	601660	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058129	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	199	1-12-2024	174683	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058130	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	200	1-12-2024	70966	01504	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058131	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	201	1-12-2024	31562	01223	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4058132	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	202	1-12-2024	39226	01223	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4058133	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	207	1-15-2024	489281	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061539	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-1-2024	211630	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061540	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-1-2024	255828	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061541	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	7	1-1-2024	347496	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061542	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	8	1-1-2024	374360	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061543	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	9	1-1-2024	398762	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4002876	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	72876	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002877	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	159012	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002878	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-3-2024	14867	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002879	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-3-2024	24678	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002880	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	68984	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002881	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	74938	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002882	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	101878	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002883	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	144468	01833	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4002884	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-3-2024	234958	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002885	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-3-2024	260860	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002886	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-3-2024	551916	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002887	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-3-2024	150819	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002888	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-3-2024	469350	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002889	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-3-2024	227054	01498	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002890	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-3-2024	68952	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002891	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-3-2024	87056	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002892	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-3-2024	139692	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4002893	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	53	1-3-2024	150876	01512	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002894	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	54	1-3-2024	164622	01512	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002895	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	55	1-3-2024	310848	01512	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002896	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	56	1-3-2024	1002407	01512	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002897	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	57	1-4-2024	97860	01832	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002898	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	58	1-4-2024	134886	01832	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4000135	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	57	1-4-2024	460500	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4000136	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	58	1-4-2024	84076	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000137	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	59	1-4-2024	84790	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000138	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	60	1-4-2024	132704	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000139	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	61	1-4-2024	84076	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000140	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	62	1-4-2024	47596	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000141	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	63	1-4-2024	90046	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4000142	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	64	1-4-2024	61968	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000143	1-1-2024 N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	65	1-5-2024	207500	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4000144	1-1-2024 N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	66	1-8-2024	855000	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000145	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	67	1-8-2024	1557000	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000146	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	68	1-8-2024	1008000	01045	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000147	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	69	1-8-2024	45975	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000148	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-8-2024	10200	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000149	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	71	1-8-2024	19900	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000150	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	72	1-8-2024	192092	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4061544	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	10	1-1-2024	641758	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061545	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	11	1-1-2024	657128	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061546	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	12	1-1-2024	1764220	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4058134	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	208	1-16-2024	231077	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058135	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	209	1-16-2024	52798	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058136	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	210	1-16-2024	52798	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058137	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	211	1-16-2024	54344	01051	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058138	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	212	1-18-2024	90217	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058139	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	213	1-18-2024	201586	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058140	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	214	1-18-2024	164158	01546	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058141	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	215	1-18-2024	85822	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058142	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	216	1-19-2024	305601	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058143	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	217	1-19-2024	637840	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058144	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	218	1-19-2024	2382080	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058145	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	219	1-19-2024	676700	01678	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058146	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	220	1-19-2024	58555	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058147	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	221	1-19-2024	798068	01732	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4058148	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	222	1-19-2024	745040	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058149	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	223	1-23-2024	572276	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4029731	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-5-2024	232210	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029732	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-5-2024	431534	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029734	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-5-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029733	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-5-2024	177702	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029735	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-5-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029736	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-5-2024	2805000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4002061	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	45938	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002062	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	45938	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002063	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	49384	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002064	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	56856	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002065	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-1-2024	68676	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002066	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-1-2024	76992	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME

VN01202 4002067	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-1-2024	87548	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002068	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-1-2024	67372	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002069	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-8-2024	29200	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002070	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-8-2024	159320	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002071	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-8-2024	29200	01620	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4026666	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	66728	01754	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026667	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	1280612	01754	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026668	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	1675508	01754	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4000151	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-8-2024	140446	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000152	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-8-2024	68428	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000153	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-8-2024	59700	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000154	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-8-2024	34534	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000155	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-8-2024	72000	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000156	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	78	1-8-2024	112834	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000157	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	79	1-8-2024	82170	01665	TEHSIL DAR, MAJHI TA	1001	DIREC TOR, LAND RECO
VN01202 4000158	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	80	1-8-2024	76522	01665	TEHSIL DAR, MAJHI TA	1001	DIREC TOR, LAND RECO
VN01202 4000159	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	81	1-8-2024	248288	01665	TEHSIL DAR, MAJHI TA	1001	DIREC TOR, LAND RECO
VN01202 4000160	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	82	1-9-2024	81182	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000161	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	83	1-9-2024	180058	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000162	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	84	1-9-2024	35163	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000163	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	85	1-9-2024	10537	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000164	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	86	1-9-2024	197832	01044	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000165	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 22 TALITY AND ENTER TAINM ENT	REVEN UE AND REHABI LITATIO N	NT	V	87	1-9-2024	10215	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000166	1-1-2024 N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI LITATIO N	NT	V	88	1-10-2024	80000	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057101	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 11 SSION AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	NT	V	525	1-11-2024	1086082	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057102	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH NT AND FAMILY WELFA RE	NT	V	526	1-11-2024	531290	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4057096	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	520	1-11-2024	112466	01455	DY.MEDICAL SUPDT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057097	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	1-11-2024	195980	01455	DY.MEDICAL SUPDT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057103	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	527	1-11-2024	115230	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057104	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	528	1-11-2024	1490	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057105	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	529	1-12-2024	100220	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057106	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	530	1-12-2024	194472	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057107	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	531	1-12-2024	127443	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057108	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	532	1-12-2024	8217	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4057109	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	533	1-12-2024	19900	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4045145	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1-1-2024	119860	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN01202 4045146	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1-1-2024	145922	01632	DISTRICT DEVELOPMENT & PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN01202 4045147	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1-1-2024	33796	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045148	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1-1-2024	62488	01634	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045149	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1-1-2024	732453	01634	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045150	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1-1-2024	669030	01634	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045151	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1-1-2024	212580	01634	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045152	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1-1-2024	18000	01668	BLOCK DEVELOPMENT OPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045153	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1-3-2024	107574	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI ,HARS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045154	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1-3-2024	147686	01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI ,HARS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045156	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1-3-2024	99660	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4026669	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	2007210	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026670	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	18000	01754	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026671	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	182052	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026672	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	20615	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026673	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	981236	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026674	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	2143412	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026675	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	2911926	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026676	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	354124	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026677	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-3-2024	19900	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026678	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-3-2024	33186	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026679	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	411542	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026680	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-3-2024	444710	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026681	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-3-2024	829760	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026682	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-3-2024	354000	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026683	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-3-2024	386900	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-3-2024	1654368	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-3-2024	1112000	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-3-2024	254698	01690	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007780	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	511352	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007783	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	132598	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007781	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	405606	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007782	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	194006	01622	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4026343	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	129166	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4057884	1-1-2024 N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	1-19-2024	3556553	01786	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4057885	1-1-2024 N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	1-19-2024	2.6E+07	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4057886	1-1-2024	N	DC06	D	Misc. Vouchers	0100	AMRITSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-31-2024	7356100	01786	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057871	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	22	1-15-2024	6113	01785	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057872	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	23	1-25-2024	49970	01787	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057873	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	24	1-31-2024	7195	01787	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057874	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	25	1-31-2024	6500	01787	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057875	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	26	1-31-2024	3300	01787	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057876	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	27	1-31-2024	51976	01785	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4032586	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-1-2024	138694	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032588	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-1-2024	862506	01149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032589	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-1-2024	1080092	01149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032590	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-1-2024	1300032	01149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032591	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	1-1-2024	144100	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032593	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	1-1-2024	79302	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032592	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	1-1-2024	49464	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024000084	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	168088	01923	SUB DIVISIONAL MEGISTRATE - I	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000085	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	19900	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, HEALTH & FAMILY
VN012024061629	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-15-2024	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024061631	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-19-2024	18542	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024061630	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-18-2024	177800	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024061632	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-19-2024	11124	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024061633	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-19-2024	10676	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024061634	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-19-2024	56428	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4061635	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-19-2024	5505	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061637	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-19-2024	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061636	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-19-2024	26100	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061639	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-31-2024	6686	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061638	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-19-2024	77290	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061640	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-31-2024	9630	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061641	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-31-2024	6936	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061642	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-31-2024	12600	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061643	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-31-2024	22549	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4058366	1-1-2024 N	DC09	D	Misc. Vouchers	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	29	ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-12-2024	49643	1201713	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4058367	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	6	1-16-2024	318000	01713	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4058368	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-16-2024	1883050	01713	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032621	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	494	1-1-2024	17129	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-1-2024	35400	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032623	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-1-2024	442230	01229	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032624	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-1-2024	99420	01165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-1-2024	155300	01165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045155	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-3-2024	84100	01648	EXECU TIVE OFFIC ER/B. D.P.O. PANC HAYAT SAMITI ,HARS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045157	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	222164	01653	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045158	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	35430	01634	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045159	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	30	1-4-2024	19900	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045160	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	31	1-4-2024	61984	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045161	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	32	1-4-2024	99906	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045162	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	33	1-4-2024	85276	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045163	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	34	1-4-2024	74496	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045164	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	35	1-4-2024	55612	01652	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045165	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	36	1-4-2024	27365	01643	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045166	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	37	1-4-2024	75768	01643	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045167	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	38	1-4-2024	78428	01643	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045168	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	39	1-4-2024	81900	01643	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4045169	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-4-2024	100522	01643	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045170	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	1-4-2024	6016	01643	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045171	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-4-2024	74792	01643	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045172	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	1-4-2024	28380	01643	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045173	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	1-4-2024	110186	01655	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045174	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	1-4-2024	76238	01655	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045175	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	1-4-2024	79756	01655	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4062606	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	126100	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062607	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	317928	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062608	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	362626	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062609	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	388226	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062610	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	372124	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062611	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-1-2024	559594	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062612	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-1-2024	257300	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062613	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-1-2024	97320	01623	ASSITA NT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062614	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-1-2024	80818	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062615	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-1-2024	100718	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062616	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-1-2024	122884	01088	DEPUT Y COMM ISSIO NER STATE TAX	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062617	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-1-2024	151466	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4040166	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	1-5-2024	262634	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040167	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHERS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	392	1-5-2024	190488	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040168	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHERS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	393	1-5-2024	146781	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040169	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	1-5-2024	191160	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040170	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITALS, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	1-5-2024	544543	01458	DY. MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4032595	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	1-1-2024	1034246	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4032594	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	1-1-2024	82480	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4032596	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	1-1-2024	1141884	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4032597	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	1-1-2024	34526	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4032599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-1-2024	661104	01182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032598	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-1-2024	56856	01149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-1-2024	109332	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-1-2024	144166	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-1-2024	791002	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-1-2024	845050	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-1-2024	74796	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-1-2024	133540	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032607	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-1-2024	137606	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032608	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-1-2024	1127180	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-1-2024	2335196	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032612	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-1-2024	116256	01349	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-1-2024	2900619	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-1-2024	2620172	01127	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032613	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-1-2024	214262	01383	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032614	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-1-2024	55390	01379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-1-2024	525712	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024032616	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-1-2024	31860	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032617	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-1-2024	83282	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032618	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-1-2024	129752	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032620	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-1-2024	26264	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032619	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-1-2024	141600	01346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024040028	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	253	1-3-2024	324404	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040029	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	254	1-3-2024	4597308	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040030	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	1-3-2024	112500	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024040032	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	1-3-2024	29200	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040034	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	1-3-2024	79756	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040035	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	1-3-2024	186064	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040036	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	1-3-2024	303412	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040037	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	1-3-2024	271736	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040039	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	1-3-2024	851572	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040038	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	263	1-3-2024	3531852	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040040	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	1-3-2024	1522082	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040041	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-3-2024	756644	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040043	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-3-2024	63832	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040045	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-3-2024	307160	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024032626	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-1-2024	657740	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032627	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-1-2024	1442126	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056494	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	4	1-11-2024	4350	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN01202 4056495	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	5	1-19-2024	10300	01439	DISTRICT LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN01202 4062600	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	39	1-11-2024	90000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN01202 4062601	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	40	1-12-2024	50000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN01202 4062602	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	41	1-16-2024	8110	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN01202 4062603	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	42	1-16-2024	2655	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN01202 4062604	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	1-22-2024	35400	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN01202 4062605	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	1-24-2024	77300	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER

VN01202 4044740	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	1	1-1-2024	21700	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044741	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	2	1-1-2024	25582	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044742	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	3	1-1-2024	51908	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044743	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-1-2024	69530	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044744	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-1-2024	70440	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044745	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	73179	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044747	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	8	1-1-2024	87160	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044748	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-1-2024	80764	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044749	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	103340	01052	REGIONAL DEPUTY DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044750	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	142726	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4040078	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	303	1-3-2024	210612	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040079	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	304	1-3-2024	215044	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040080	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	OTHER PREVENTIVE MEASURES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	305	1-3-2024	226712	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040081	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	306	1-3-2024	245968	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040082	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	307	1-3-2024	274436	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040084	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	309	1-3-2024	344328	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040083	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	308	1-3-2024	337398	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040085	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	310	1-3-2024	353480	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040087	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	312	1-3-2024	454140	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040086	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	311	1-3-2024	370694	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040088	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	313	1-3-2024	230491	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040090	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	315	1-3-2024	76036	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040089	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	314	1-3-2024	901416	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040091	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	316	1-3-2024	320747	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	317	1-3-2024	664024	01458	DY.MEDICAL SUPDT.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040096	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	321	1-3-2024	5339025	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040097	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	322	1-3-2024	4031493	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN012024040098	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	1-3-2024	1706267	01458	DY.ME DICAL SUPDT .	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040099	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	1-4-2024	107384	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040100	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	325	1-4-2024	964	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040101	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	1-4-2024	103804	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040171	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	1-5-2024	263210	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040172	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	397	1-5-2024	2420550	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040173	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	1-5-2024	330704	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040174	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	1-5-2024	45000	01458	DY.ME DICAL SUPDT .	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040175	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	400	1-5-2024	72000	01458	DY.ME DICAL SUPDT .	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040177	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	1-5-2024	269342	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055530	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	37	1-11-2024	11984	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN012024055531	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	38	1-16-2024	15205	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055532	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	39	1-16-2024	5073	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055533	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	1-19-2024	311364	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055534	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	1-19-2024	852878	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055536	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-31-2024	134386	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055537	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	1-31-2024	13248	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055538	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	1-31-2024	5304	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055539	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	1-31-2024	33817	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055535	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-25-2024	68308	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024040117	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	1-4-2024	197138	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024056267	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	10	1-18-2024	25693	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024056268	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	11	1-18-2024	17331	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024056269	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	12	1-18-2024	24675	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4056270	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	13	1-18-2024	46767	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056271	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	14	1-18-2024	46728	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056272	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	15	1-19-2024	11986	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056273	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	16	1-19-2024	355851	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056274	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	17	1-31-2024	2724	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056275	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	18	1-31-2024	453	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056276	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	19	1-31-2024	1139	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056277	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	20	1-31-2024	469	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4056095	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-12-2024	590	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056096	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-12-2024	250	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056097	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-12-2024	200	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4056098	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-12-2024	80	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056099	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-12-2024	500	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056100	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-12-2024	500	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056101	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-12-2024	32	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056102	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-15-2024	400	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056103	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-15-2024	600	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056104	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-15-2024	50	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4057714	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	231	1-19-2024	21842	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4040046	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	271	1-3-2024	72040	01469	PRINC IPAL	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040047	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	272	1-3-2024	32678	01469	PRINC IPAL	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024040048	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-3-2024	316900	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040049	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-3-2024	17000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040051	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	1-3-2024	490000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040050	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-3-2024	138317	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040052	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	277	1-3-2024	12354	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040054	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-3-2024	164150	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040053	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	278	1-3-2024	12354	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040055	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	280	1-3-2024	101896	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040057	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	1-3-2024	29200	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040058	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	1-3-2024	29200	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040059	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	1-3-2024	37432	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040094	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	319	1-3-2024	1044521	01458	DY.ME DICAL SUPDT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040095	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	320	1-3-2024	2698828	01458	DY.ME DICAL SUPDT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040061	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	286	1-3-2024	68952	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040062	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	287	1-3-2024	71288	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040065	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	290	1-3-2024	94188	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040066	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	291	1-3-2024	95032	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040067	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	292	1-3-2024	99390	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040069	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	294	1-3-2024	118822	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040068	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	293	1-3-2024	101656	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040071	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	296	1-3-2024	123364	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040073	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	298	1-3-2024	134802	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040074	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	299	1-3-2024	138130	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040075	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	1-3-2024	150666	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN012024040076	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	1-3-2024	162132	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN012024040077	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	1-3-2024	181996	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN012024008997	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	1-3-2024	197806	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009001	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	1-3-2024	54776	01562	ASSISTANT/DY. DIRECTOR OF FACTORY.	5701	LABOUR COMMISSIONER
VN012024009005	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	1-3-2024	198052	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009007	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	1-3-2024	38490	01562	ASSISTANT/DY. DIRECTOR OF FACTORY.	5701	LABOUR COMMISSIONER
VN012024009029	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	1-5-2024	229576	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009046	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	1-9-2024	77820	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024042514	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	329740	01031	ASSISTANT EXCISE AND TAXATION COMMISNER	1201	EXCISE AND TAXATION COMMISNER
VN012024042517	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT- RECOVERIES	99	DUMMY NA GRANT	NA	A	4	1-8-2024	62874	01031	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMMISNER

VN01202 4042518	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	5	1-8-2024	55460	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM	
VN01202 4055614	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	81	1-31-2024	20470	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055612	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-31-2024	5148	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055613	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-31-2024	34710	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055611	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-31-2024	13464	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055610	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	77	1-22-2024	3024	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4040102	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	327	1-4-2024	12736	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040093	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	318	1-3-2024	341403	01458	DY.ME DICAL SUPD T	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040104	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	329	1-4-2024	119580	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040119	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	344	1-4-2024	209304	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040103	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	328	1-4-2024	127620	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040105	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	330	1-4-2024	88134	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040106	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	331	1-4-2024	647350	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040107	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	332	1-4-2024	144598	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040108	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	333	1-4-2024	1058710	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040109	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	334	1-4-2024	56256	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040111	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	336	1-4-2024	103673	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040110	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	335	1-4-2024	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040112	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	337	1-4-2024	112466	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040113	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	338	1-4-2024	768649	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040114	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	339	1-4-2024	1259362	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040115	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	340	1-4-2024	105913	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040116	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	341	1-4-2024	3052365	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040118	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	343	1-4-2024	1184344	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040120	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	345	1-4-2024	2502034	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040121	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	346	1-4-2024	140890	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040123	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	348	1-4-2024	65034	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4031604	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	19	1-5-2024	236420	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031605	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	20	1-5-2024	898136	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031606	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	21	1-5-2024	640506	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031607	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	22	1-5-2024	369448	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031608	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	23	1-5-2024	765894	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031609	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	24	1-5-2024	156476	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031610	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	V	25	1-10-2024	81012	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4045959	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	1	1-9-2024	13640	01074	EXECU TIVE ENGIN EER 3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4042515	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	467666	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042516	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	498996	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4056469	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU R	NT	V	106	1-11-2024	95871	01562	ASSIST ANT/D Y. DIREC TOR OF FACTO	5701	LABO UR COMM ISSIO NER
VN01202 4056470	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	107	1-11-2024	66774	01560	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4056471	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	108	1-11-2024	22258	01560	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4056472	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	1-11-2024	20491	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056473	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	1-11-2024	6831	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056474	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	1-11-2024	26400	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056475	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	1-11-2024	7050	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056476	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	1-11-2024	19970	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056477	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	1-11-2024	37810	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4056478	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	1-12-2024	78712	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056479	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	1-12-2024	127014	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4057715	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	1-19-2024	3000	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057716	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	233	1-19-2024	516866	01740	SENIOR SUPRI N TENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4057717	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	1-19-2024	29884	01740	SENIOR SUPRI N TENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4057718	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	235	1-19-2024	143124	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057719	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	236	1-19-2024	172309	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057720	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	1-19-2024	411901	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057721	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	1-19-2024	91056	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057722	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	239	1-19-2024	6726	01061	INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN01202 4057723	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	240	1-19-2024	94003	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057724	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	241	1-19-2024	4288	01061	INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN01202 4057725	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	242	1-25-2024	538	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057726	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	1-31-2024	76479	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4057727	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	244	1-31-2024	51509	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057728	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	245	1-31-2024	2040	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4057729	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	246	1-31-2024	128579	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057730	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	247	1-31-2024	90816	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057731	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	248	1-31-2024	12060	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057732	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	249	1-31-2024	8616	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057733	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	250	1-31-2024	80332	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057734	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATIONS	12	HOME AFFAIRS	NT	V	251	1-31-2024	92816	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4057735	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	252	1-31-2024	63834	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057736	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	253	1-31-2024	19143	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057737	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	12	HOME AFFAIRS	NT	V	254	1-31-2024	567519	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057738	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	255	1-31-2024	184500	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4057739	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	256	1-31-2024	581400	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4057740	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	12	HOME AFFAIRS	NT	V	257	1-31-2024	74972	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4057741	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	210	1-18-2024	1908	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN012024057742	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	211	1-18-2024	8894	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024057743	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	212	1-18-2024	54107	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024039652	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	322532	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024039779	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	238312	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024039780	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	246316	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039814	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-1-2024	386203	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039817	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-1-2024	762096	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039837	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-1-2024	55116	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL
VN012024039839	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	64	1-1-2024	305266	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039840	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	65	1-1-2024	523694	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024061727	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-16-2024	55310	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-TECHNICAL EXAMI

VN01202 4039856	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-1-2024	122602	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039858	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	83	1-1-2024	2014058	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039859	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	84	1-1-2024	307268	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055609	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	1-19-2024	28420	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055608	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	1-19-2024	863	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055607	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	1-19-2024	78508	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055605	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	1-19-2024	49285	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055604	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	1-19-2024	47613	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055606	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	1-19-2024	98722	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055603	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	1-19-2024	18150	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055602	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	1-19-2024	13550	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055601	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	1-16-2024	119345	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4055599	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-12-2024	72600	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055600	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-16-2024	9452	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4031586	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP ORT	NT	V	1	1-1-2024	123540	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031588	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-1-2024	428046	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031587	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-1-2024	90828	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031589	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	4	1-1-2024	96858	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031590	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-1-2024	179856	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031591	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	6	1-1-2024	2059598	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031592	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-1-2024	201416	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031593	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-1-2024	1019640	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031594	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	9	1-1-2024	1113211	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031595	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	10	1-1-2024	195672	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031596	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	11	1-1-2024	484132	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031597	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	12	1-1-2024	505402	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031598	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	13	1-3-2024	1896442	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031599	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	14	1-3-2024	1164791	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031600	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	15	1-4-2024	23224	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031601	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	16	1-4-2024	55258	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031602	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	17	1-4-2024	148386	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031603	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	18	1-4-2024	933546	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032994	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	870	1-3-2024	120210	01176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032083	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB 34 STATE TALENT SEARCH EXAMIN ATION	05	SCHO LARSH IPS STIPE NDS	EDUCA NT TION	V	1207	1-9-2024	55200	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032830	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	EDUCA NT TION	V	703	1-1-2024	6240	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032832	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA NT TION	V	705	1-1-2024	317634	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032833	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	EDUCA NT TION	V	706	1-1-2024	1840	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032834	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	EDUCA NT TION	V	707	1-1-2024	60000	01410	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032836	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	EDUCA NT TION	V	709	1-1-2024	46560	01393	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032835	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	EDUCA NT TION	V	708	1-1-2024	6297	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032837	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	EDUCA NT TION	V	710	1-1-2024	4936	01369	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032838	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	EDUCA NT TION	V	711	1-1-2024	3097	01367	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032839	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	EDUCA NT TION	V	712	1-1-2024	4579	01390	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032840	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-1-2024	60408	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4032841	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-1-2024	1140846	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4032842	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	715	1-1-2024	1228500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4056480	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	1-12-2024	182050	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056481	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	118	1-12-2024	19154	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056482	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	1-12-2024	32250	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056483	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	1-12-2024	11850	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056484	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	121	1-15-2024	116169	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056485	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	1-16-2024	13000	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4056486	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	123	1-19-2024	8102	01562	ASSISTANT/DIRECTOR OF FACTORY.	5701	LABOUR COMMISSIONER
VN01202 4056487	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	124	1-19-2024	11314	01562	ASSISTANT/DIRECTOR OF FACTORY.	5701	LABOUR COMMISSIONER
VN01202 4056488	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	1-24-2024	419	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056489	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	126	1-25-2024	84433	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056490	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	127	1-25-2024	339964	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5701	LABOUR COMMISSIONER
VN01202 4056491	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	128	1-31-2024	42295	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4056492	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	129	1-31-2024	938	01557	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056493	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	130	1-31-2024	4670	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4057662	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	176	1-11-2024	748911	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057663	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	177	1-11-2024	810679	01740	SENIOR SUPRI N TENDENT OF	2601	DIRECTOR GENERAL OF POLIC

VN01202 4057664	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	178	1-11-2024	80133	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057665	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	179	1-12-2024	2550	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057666	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	180	1-12-2024	15640	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057667	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	181	1-12-2024	18870	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057668	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	182	1-12-2024	12640	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4032872	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-3-2024	653396	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032873	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-3-2024	189442	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032874	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-3-2024	198840	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032875	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-3-2024	133000	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032876	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-3-2024	174426	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032877	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	750	1-3-2024	11432	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032878	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-3-2024	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032880	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-3-2024	75038	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032879	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-3-2024	50864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032881	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-3-2024	225942	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032882	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	541730	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032883	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	90248	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032884	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032885	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	48090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032886	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	1-3-2024	340300	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032887	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-3-2024	347494	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032888	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-3-2024	427054	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032889	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-3-2024	285528	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032890	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-3-2024	53784	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4039860	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	85	1-1-2024	646460	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4032956	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-3-2024	1229996	01358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032958	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-3-2024	741908	01410	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032959	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-3-2024	28380	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032960	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-3-2024	81900	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032961	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	834	1-3-2024	345164	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032962	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-3-2024	220056	01372	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032963	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-3-2024	640010	01372	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-3-2024	316424	01402	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-3-2024	533224	01402	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032966	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	849	1-3-2024	9156	01372	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032968	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-3-2024	1002306	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032967	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-3-2024	515364	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-3-2024	84392	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032970	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	1-3-2024	60080301280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032971	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	1-3-2024	10720401366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032972	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	1-3-2024	14160001366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032974	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	1-3-2024	102345401389	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032973	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	856	1-3-2024	98203601366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032976	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	1-3-2024	11986001160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032975	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	1-3-2024	15530001160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032977	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	1-3-2024	17211601160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032978	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	1-3-2024	25782401160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024032979	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	1-3-2024	447612	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032980	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	1-3-2024	210812	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032981	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	1-3-2024	398134	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032982	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	1-3-2024	417796	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032983	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	1-3-2024	1173172	01393	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032984	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	1-3-2024	1229346	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032985	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	1-3-2024	237522	01372	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032986	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	1-3-2024	331762	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032987	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	1-3-2024	970386	01160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024032988	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	1-3-2024	168868	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032989	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	1-3-2024	1411576	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032990	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	1-3-2024	633662	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032991	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	1-3-2024	1468608	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032992	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	1-3-2024	1050986	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032993	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	1-3-2024	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032995	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	871	1-3-2024	82507	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032996	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	872	1-3-2024	82507	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032997	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	1-3-2024	100404	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032843	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	716	1-1-2024	6111604	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4032844	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	717	1-1-2024	6192	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4032845	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	718	1-1-2024	15813	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4032846	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	719	1-2-2024	37632	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4032847	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	720	1-3-2024	2858	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032849	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	722	1-3-2024	81170	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032848	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	721	1-3-2024	2858	01213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4032850	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	723	1-3-2024	388434	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032851	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	724	1-3-2024	69954	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032852	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	725	1-3-2024	192362	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024032853	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-3-2024	788684	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032854	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-3-2024	202500	01224	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032855	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-3-2024	35400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032856	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	43548	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032857	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	130334	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032858	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	212400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032859	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	373736	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032860	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	534360	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032861	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	829362	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-3-2024	40644	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-3-2024	125454	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-3-2024	913914	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-3-2024	86176	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-3-2024	67708	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	740	1-3-2024	1028500	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-3-2024	2825932	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-3-2024	6600750	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-3-2024	29110	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-3-2024	283200	01210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024058150	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	224	1-23-2024	309108	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058151	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	225	1-23-2024	273000	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058152	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	226	1-23-2024	297109	01602	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058153	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	227	1-17-2024	1888931	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058154	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	228	1-17-2024	5435719	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058155	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	229	1-17-2024	9.7E+07	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058156	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	230	1-24-2024	5402	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058157	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	231	1-25-2024	151230	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058158	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	232	1-29-2024	15994	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058159	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	233	1-25-2024	153913	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4032891	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	100588	01192	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032892	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	190504	01192	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032893	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	389400	01192	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032894	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	81066	01192	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032895	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	159972	01224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032896	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	1-3-2024	155300	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032897	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	1-3-2024	204826	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032898	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	1-3-2024	79756	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032899	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	1-3-2024	103408	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032900	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	1-3-2024	704770	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032901	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	1-3-2024	18423	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032902	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	1-3-2024	142782	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032903	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	1-3-2024	153942	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032904	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	1-3-2024	251176	01195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024032905	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	1-3-2024	500256	01195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032906	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	1-3-2024	416260	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032907	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	1-3-2024	910778	01194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032908	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	1-3-2024	60290	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032909	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	1-3-2024	72064	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032910	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	1-3-2024	129728	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032911	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	1-3-2024	176532	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032912	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	1-3-2024	2E+07	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032914	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	1-3-2024	110532	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032913	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-3-2024	73294	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4058194	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	73036	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058195	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	27938	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058196	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	60649	01502	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058197	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	40261	01502	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058198	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	78555	01689	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058199	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	102549	01689	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058200	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	23730	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058201	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	46149	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058202	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	46149	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058203	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	69962	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058204	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	29154	01639	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058205	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	49962	01217	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058206	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	38881	01217	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058207	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	32361	01217	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4032998	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	1-3-2024	177000	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032999	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	1-3-2024	319422	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4058277	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	1-4-2024	718240	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY
VN01202 4061551	1-1-2024	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	17	1-9-2024	96900	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4061552	1-1-2024	N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	18	1-9-2024	125400	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4058278	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	1-4-2024	302161	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4058279	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-4-2024	785240	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058280	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-4-2024	762460	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058281	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	112	1-4-2024	884400	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058282	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-4-2024	63070	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058283	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	114	1-5-2024	6267596	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058284	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	115	1-5-2024	364584	01758	DISTRI CT SPORT S OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058285	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-5-2024	364584	01758	DISTRI CT SPORT S OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058288	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-5-2024	55270	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058289	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-5-2024	40664	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058290	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-5-2024	25455	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058291	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-5-2024	95427	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058292	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-5-2024	13797	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058293	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-5-2024	14199	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058294	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-5-2024	13296	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058295	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-5-2024	18152	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058296	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-5-2024	16276	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058297	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-5-2024	45146	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058298	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-5-2024	71932	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4058299	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-5-2024	39088	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058300	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-5-2024	39088	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058301	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-5-2024	33189	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058302	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	133	1-5-2024	42676	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058303	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	134	1-5-2024	41434	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058304	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-5-2024	13681	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058305	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	1-5-2024	22830	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058306	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	137	1-5-2024	111700	01024	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058307	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	138	1-5-2024	89840	01036	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058308	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	139	1-5-2024	673538	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058309	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	140	1-5-2024	1279700	01588	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058310	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	141	1-5-2024	1151060	01588	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058160	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	234	1-25-2024	1E+07	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058161	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	235	1-31-2024	762460	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058162	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	236	1-31-2024	999640	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058163	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	237	1-31-2024	739680	01502	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058164	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOKES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	238	1-29-2024	796349	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058165	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	239	1-29-2024	6533101	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058166	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	240	1-11-2024	2.2E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058167	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	241	1-11-2024	6.3E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058168	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	242	1-11-2024	7535166	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058169	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	243	1-11-2024	5.8E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058170	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-1-2024	139606	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058171	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-3-2024	8.2E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058172	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	55959	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058173	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	395538	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058174	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	122136	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058175	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	43813	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058176	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	63315	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058177	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	28671	01097	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058178	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	63315	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058179	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	65205	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058180	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	41986	01217	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058181	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	61306	01048	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058182	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	54613	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058183	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	41818	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058186	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	43918	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058187	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	34989	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058188	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	47782	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058189	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	41641	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058190	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	37914	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058191	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	45643	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058192	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	55924	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058193	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	69876	01096	ASSIST ANT LABO UR COMM ISSIOI NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008292	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	1-1-2024	1052200	01729	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008293	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	1-1-2024	434000	01729	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,

VN012024008294	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	1-3-2024	101378	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN012024008295	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-3-2024	108100	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN012024058208	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	1-3-2024	40806	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058209	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	1-3-2024	34286	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058210	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	1-3-2024	33292	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058213	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	1-3-2024	32361	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058214	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	1-3-2024	38508	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058215	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	46	1-3-2024	31429	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058216	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	47	1-3-2024	33292	01217	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058217	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	48	1-3-2024	125752	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024008095	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-3-2024	71486	01439	DISTRIBUTORY LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,
VN012024008097	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	3	1-9-2024	743	01439	DISTRIBUTORY LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,
VN012024008096	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2	1-9-2024	813	01439	DISTRIBUTORY LIBRARY	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,
VN012024058218	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	49	1-3-2024	44346	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058219	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-3-2024	38100	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058220	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-3-2024	37203	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058221	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-3-2024	27295	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058222	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-3-2024	40787	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058223	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-3-2024	60409	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058224	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-3-2024	45850	01730	DISTRI CT FOOD AND SUPPL Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058225	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-3-2024	137344	01081	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4058226	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-3-2024	9180	01599	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058227	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-3-2024	23259	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058228	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-3-2024	32758	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058229	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-3-2024	42674	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058230	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-3-2024	36912	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058231	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-3-2024	133066	01599	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058234	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-3-2024	33507	01599	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058235	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-3-2024	3869501599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058236	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-3-2024	3790601024	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024008335	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-5-2024	1.1E+0701570	DISTRIBUTORY SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008336	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	45	1-5-2024	361050001765	SUBDIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024008337	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	1-5-2024	103001729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024008338	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-5-2024	1055501729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024008339	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	1-5-2024	486001729	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024008341	1-1-2024 N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	50	1-5-2024	20000001547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN01202 4008342	1-1-2024 N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	51	1-5-2024	200000	01547	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4008343	1-1-2024 N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	52	1-5-2024	200000	01547	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4058311	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	142	1-5-2024	881720	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058312	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	143	1-5-2024	485750	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058313	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	144	1-5-2024	606636	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058314	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	145	1-5-2024	1035820	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058315	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	146	1-5-2024	942020	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058316	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	147	1-5-2024	1035820	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4029175	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	7	1-1-2024	96156	01432	C.O., 2 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029179	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	18	1-1-2024	48878	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4002899	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	59	1-4-2024	247390	01832	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002900	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	60	1-4-2024	611780	01832	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002901	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	61	1-4-2024	298398	01832	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4002902	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	62	1-5-2024	72940	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002903	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	63	1-5-2024	72940	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002904	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	64	1-5-2024	68000	01508	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002905	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	65	1-5-2024	335668	01508	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4002906	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE NT	V	66	1-5-2024	536060	01508	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4002907	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-5-2024	644378	01508	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002908	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-5-2024	88475	01833	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002909	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-8-2024	40948	01523	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002910	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-10-2024	60900	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002911	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-10-2024	146664	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002912	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-10-2024	43400	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002913	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-10-2024	487746	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002914	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-10-2024	14257	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002915	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-10-2024	282630	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002916	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-10-2024	84712	01512	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4029162	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	9	1-1-2024	67374	01431	C.O., 1 PUNJAB ARMY NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029163	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	10	1-1-2024	325326	01431	C.O., 1 PUNJAB ARMY NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029164	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	11	1-1-2024	48878	01431	C.O., 1 PUNJAB ARMY NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029165	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	12	1-1-2024	119316	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029166	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	164716	01436	C.O., 2 4101 PUNJAB NAVAL UNIT NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029167	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	76732	01436	C.O., 2 4101 PUNJAB NAVAL UNIT NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029168	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	66874	01436	C.O., 2 4101 PUNJAB NAVAL UNIT NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029169	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	43400	01433	C.O., 1 4101 PUNJAB BN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029170	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	215410	01433	C.O., 1 4101 PUNJAB BN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4038483	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	100412	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038484	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	61964	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038485	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	74132	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038487	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	283812	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038488	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	1264160	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038489	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	2340628	01015	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4008296	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	1-3-2024	132870	01571	STATE 5801 AFTER CARE HOME FOR BOYS	DIRECTOR, SOCIAL WELFARE
VN01202 4008297	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-3-2024	136658	01571	STATE 5801 AFTER CARE HOME FOR BOYS	DIRECTOR, SOCIAL WELFARE
VN01202 4008298	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-3-2024	81612	01570	DISTRICT SOCIAL SECURITY OFFIC	DIRECTOR, SOCIAL WELFARE

VN012024008299	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	1-3-2024	60890	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008300	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	1-3-2024	132476	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008301	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	1-3-2024	76036	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008302	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	11	1-3-2024	89828	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008303	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-3-2024	106333	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008304	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	13	1-3-2024	48100	01570	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008305	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	14	1-3-2024	109500	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008306	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	15	1-3-2024	80502	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008307	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	16	1-3-2024	73722	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008308	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	17	1-3-2024	69330	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008309	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	18	1-3-2024	37890	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008310	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	19	1-3-2024	19900	01570	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008311	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	20	1-3-2024	224749	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008312	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	21	1-3-2024	111334	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008313	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-3-2024	212912	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008314	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	62144	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008315	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	24	1-3-2024	18000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008316	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	25	1-3-2024	32368	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008317	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	26	1-3-2024	48864	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008318	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-3-2024	40646	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008319	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	1-3-2024	102422	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008320	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	1-3-2024	36000	01011	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008321	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT S TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	30	1-4-2024	200000	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4008322	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT S TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	31	1-4-2024	200000	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4008323	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	32	1-4-2024	200000	01065	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4008324	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	33	1-4-2024	200000	01065	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4008325	1-1-2024	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	34	1-5-2024	10000	01439	4301 DISTRI CT LIBRA RY	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008326	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI 06 AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	35	1-5-2024	4.4E+07	01570	DISTRI 5801 CT SOCIA L SECU RITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008327	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI 06 AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	36	1-5-2024	2.9E+07	01570	DISTRI 5801 CT SOCIA L SECU RITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008328	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI 06 AL ASSISTA NCE TO DEPEND ENT CHILDR EN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	37	1-5-2024	1.4E+07	01570	DISTRI 5801 CT SOCIA L SECU RITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008329	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI 06 AL ASSISTA NCE TO DEPEND ENT CHILDR EN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	38	1-5-2024	9516000	01570	DISTRI 5801 CT SOCIA L SECU RITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008330	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI 06 AL ASSISTA NCE TO DISABLE D PERSON	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	39	1-5-2024	1.7E+07	01570	DISTRI 5801 CT SOCIA L SECU RITY OFFIC	DIREC TOR, SOCIA L WELFA RE	

VN012024008331	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-5-2024	18000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008332	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-5-2024	22000	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008333	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-5-2024	1.6E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008334	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	1-5-2024	1.1E+08	01570	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024026344	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	684576	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026345	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	379996	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024029307	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-4-2024	63808	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024029308	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-4-2024	77386	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024029309	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-4-2024	80420	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024029314	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-5-2024	4728	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024029315	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-5-2024	1611	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024029319	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-8-2024	183100	07238	COMMUNICATIONS OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,

VN01202 4029320	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	23	1-8-2024	2006	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4006541	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	35	1-3-2024	170242	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006542	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	36	1-3-2024	210742	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006543	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	37	1-3-2024	1415314	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006544	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	38	1-3-2024	405780	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006545	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	39	1-3-2024	298206	07714	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006546	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	365974	07714	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006547	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	962897	07714	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006548	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	149876	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006549	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	151044	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006550	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	44	1-3-2024	243800	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006551	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	45	1-3-2024	337948	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006552	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	46	1-3-2024	90544	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006553	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-3-2024	390552	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006554	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-4-2024	21700	07247	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006555	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-4-2024	680835	07247	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006556	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-4-2024	21700	07270	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006557	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-4-2024	95086	07270	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006558	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-4-2024	184624	07270	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006559	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-5-2024	10816	07274	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006560	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-5-2024	25050	07274	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006561	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-5-2024	140838	07274	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006562	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-8-2024	171576	07276	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006563	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-9-2024	43400	07268	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006564	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-9-2024	74938	07268	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006565	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-9-2024	162424	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006566	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-9-2024	237086	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006567	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-9-2024	417441	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006568	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-9-2024	97555	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006569	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-9-2024	43400	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006570	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-9-2024	367978	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006571	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-9-2024	551288	07272	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006572	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-9-2024	254200	07270	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4004589	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	1-3-2024	6814652	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4004590	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1335	1-3-2024	772500	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4004591	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	1-3-2024	156400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4004592	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	1-3-2024	192224	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4004593	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1338	1-3-2024	281884	07161		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004594	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1339	1-3-2024	116162	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004595	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1340	1-3-2024	79178	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1341	1-3-2024	101656	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1342	1-3-2024	261766	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004865	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1610	1-10-2024	8370	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004867	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1612	1-10-2024	5950	07197	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004866	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1611	1-10-2024	6630	07156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004868	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1613	1-10-2024	240035	07178	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4004869	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1614	1-10-2024	670 07159	BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004870	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1615	1-10-2024	95388 07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4004046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	791	1-3-2024	136806 07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	792	1-3-2024	50864 07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	793	1-3-2024	317760 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	794	1-3-2024	9400 07628	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	796	1-3-2024	301044 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	795	1-3-2024	239620 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004053	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	798	1-3-2024	100068 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004054	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	799	1-3-2024	661438	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004055	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	800	1-3-2024	774628	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004057	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	802	1-3-2024	628472	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004056	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	801	1-3-2024	736060	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004058	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	803	1-3-2024	175250	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004059	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	804	1-3-2024	36410	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004060	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	805	1-3-2024	45462	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	806	1-3-2024	106574	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004062	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-3-2024	447190	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004063	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-3-2024	864446	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004064	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	141716	07136	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004065	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	336098	07136	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004066	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	578120	07136	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004067	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	74792	07706	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004071	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	816	1-3-2024	1003026	07626	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004069	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	1580686	07706	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004068	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	197618	07706	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4044112	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-3-2024	84200	04558	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044113	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-3-2024	85516	04558	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044114	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-3-2024	180876	04558	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC

VN01202 4044115	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-3-2024	259152	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044116	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	1-3-2024	276000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044117	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-3-2024	637336	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044119	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-3-2024	1286950	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044120	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	1-3-2024	1740892	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044122	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	18	1-9-2024	36083	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044123	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	1-9-2024	166496	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044124	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	1-9-2024	127050	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044125	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	1-9-2024	977000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044126	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-9-2024	162000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044127	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	1-9-2024	30391	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4047145	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	23	1-11-2024	38220	04089	XENLECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4047146	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	24	1-11-2024	4920	04089	XENLECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4047147	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	25	1-16-2024	825	04089	XENLECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4047148	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	26	1-16-2024	3950	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4047149	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	1-18-2024	25500	04087	XENPROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC

VN01202 4021440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	35400	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	1061228	04428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	1785232	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	73394	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	1224888	04246	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	922968	04371	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	961578	04359	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	805996	04359	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	1264052	04771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	579090	04771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	29200	04373	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	62292	04373	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	907384	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	634912	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	393722	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	373016	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	1119416	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	411636	04358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	1347298	04358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	35400	04358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	103508	04110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	353148	04110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047728	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	182	1-22-2024	36608	05281	MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047727	1-1-2024 N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	181	1-19-2024	180000	05281	MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047726	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	180	1-19-2024	4368	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047725	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	179	1-19-2024	10737	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047724	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	178	1-19-2024	17568	05314	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047723	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	177	1-19-2024	6573	05314	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047722	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	176	1-19-2024	40476	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047721	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	175	1-16-2024	2810	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047720	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP H ONE	11	HEALTH NT AND FAMILY WELFA RE	V	174	1-16-2024	411	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047719	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP H ONE	11	HEALTH NT AND FAMILY WELFA RE	V	173	1-16-2024	725	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047718	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	172	1-16-2024	12260	05072	ESI DISPE NSARY NO.1	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047717	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	171	1-15-2024	28468	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047716	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-15-2024	15528	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047715	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-15-2024	2588	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047714	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	168	1-15-2024	26875	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047713	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	167	1-15-2024	15528	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047712	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-15-2024	2588	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047711	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	165	1-15-2024	175100	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047710	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-15-2024	2588	05063	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047709	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH NT AND FAMILY WELFARE	V	163	1-15-2024	1294	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMIL Y WELFARE
VN01202 4047708	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	162	1-12-2024	46466	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4042772	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	1	1-1-2024	18000	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042773	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	2	1-1-2024	35400	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042775	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	4	1-1-2024	59700	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042774	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	3	1-1-2024	43540	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042776	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	5	1-1-2024	70800	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042777	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	6	1-1-2024	91780	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042779	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	8	1-1-2024	139280	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042778	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	7	1-1-2024	112592	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042780	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	9	1-1-2024	343868	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042782	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	11	1-5-2024	18273	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042781	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	10	1-1-2024	364804	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042783	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES NT	V	12	1-5-2024	127050	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042784	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES NT	V	13	1-10-2024	67810	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN01202 4046123	1-1-2024	N	DC04	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	13	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	1	1-4-2024	935000	05158	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4046124	1-1-2024	N	DC04	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	2	1-4-2024	440000	05158	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4058737	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	33	1-11-2024	118538	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4058738	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	34	1-12-2024	28364	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4057892	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	V	42	1-16-2024	824	05262	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4053085	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-22-2024	163056	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053083	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-19-2024	657852	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053082	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-19-2024	3324	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053081	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-15-2024	36300	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4053079	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-12-2024	37096	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053080	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-12-2024	42190	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4042801	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	355340	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042802	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	39800	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042803	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	3	1-5-2024	309095	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042804	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	4	1-5-2024	1920799	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042805	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	5	1-5-2024	4387042	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042806	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	6	1-5-2024	121784	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042807	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	7	1-5-2024	100870	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042808	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	8	1-5-2024	623983	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4042809	1-1-2024	N	DC10	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	9	1-5-2024	40591	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER

VN01202 4018342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	573134	05199	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	146394	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	131102	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	433050	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	204826	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	576060	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	48890	05190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	263210	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4000076	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	19	1-10-2024	17620	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4000077	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	20	1-10-2024	13330	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR

VN012024000078	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL NT HUSBANDRY AND FISHERIES	NT	V	21	1-10-2024	3840	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024026853	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	2	1-1-2024	74938	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026855	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	4	1-1-2024	110682	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026856	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	5	1-1-2024	790582	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026857	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	6	1-1-2024	567054	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026858	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	7	1-1-2024	564212	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026859	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	8	1-1-2024	536210	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026860	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	9	1-1-2024	494778	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026861	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	10	1-1-2024	458020	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026862	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	11	1-1-2024	444836	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026864	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	13	1-1-2024	363615	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026866	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	15	1-1-2024	344874	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026867	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	NT	V	16	1-1-2024	328328	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4058884	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	200	1-25-2024	45600	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058885	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	201	1-25-2024	20550	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058886	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	202	1-25-2024	15136	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058887	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	203	1-25-2024	926168	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058888	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	204	1-25-2024	1655449	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058889	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	205	1-25-2024	1942742	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058890	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	206	1-25-2024	655450	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058891	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	207	1-25-2024	837770	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058892	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	208	1-25-2024	934116	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058893	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	209	1-25-2024	1143144	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058894	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	210	1-25-2024	964742	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058895	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	211	1-25-2024	497238	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058896	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	212	1-25-2024	1076846	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058897	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	213	1-25-2024	780218	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058898	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	214	1-25-2024	1832245	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058899	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	215	1-25-2024	839624	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058900	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	216	1-25-2024	446410	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058901	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	217	1-25-2024	1019271	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058902	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	218	1-25-2024	1463012	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058903	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	219	1-25-2024	35787	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058904	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	220	1-25-2024	471546	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058905	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	221	1-25-2024	1878881	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058906	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	222	1-25-2024	504108	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024018514	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	878878	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018515	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-1-2024	970614	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018516	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	61360	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018517	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	1-1-2024	381766	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018518	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	1-1-2024	853328	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018519	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-1-2024	19900	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018520	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-1-2024	18000	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018521	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-1-2024	481686	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018522	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	1-1-2024	29910	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018523	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-1-2024	438584	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018524	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	1-1-2024	525722	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018525	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	1-1-2024	747274	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024053237	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	51	1-25-2024	4960	05307	DEPUTY DIRECTOR,EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024010401	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	1-9-2024	85450	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010402	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	1-9-2024	103324	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010403	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	1-9-2024	485330	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1428	1-9-2024	495600	06197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1429	1-9-2024	115042	06197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1430	1-9-2024	73118	06778	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1431	1-9-2024	175388	06764	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1432	1-9-2024	37016	06214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1433	1-9-2024	62865	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1434	1-9-2024	63339	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1435	1-9-2024	30000	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1436	1-9-2024	246371	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4010413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA NT TION	V	1437	1-9-2024	699000	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1438	1-10-2024	103508	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1439	1-10-2024	2365200	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1440	1-10-2024	2553558	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1441	1-10-2024	5905482	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	1442	1-10-2024	689000	06506	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1443	1-10-2024	71800	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010420	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1444	1-10-2024	1990	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010421	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1445	1-10-2024	7440	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010422	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1446	1-10-2024	11280	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010423	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1447	1-10-2024	8040	06548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010424	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1448	1-10-2024	5070	06797	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010425	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1449	1-10-2024	11370	06633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010426	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1450	1-10-2024	3560	06633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010427	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1451	1-10-2024	8080	06544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010428	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1452	1-10-2024	4420	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010429	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1453	1-10-2024	19985	06587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010430	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1454	1-10-2024	10240	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010431	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1455	1-10-2024	8510	06080	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010432	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1456	1-10-2024	6040	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010433	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1457	1-10-2024	24310	06171	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010434	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1458	1-10-2024	1337	06486	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010435	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1459	1-10-2024	101632	06082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010436	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1460	1-10-2024	18810	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009965	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	987	1-3-2024	19900	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009964	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	986	1-3-2024	260748	06804	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009966	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	988	1-3-2024	35400	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009967	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	989	1-3-2024	63827	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4043172	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	41	1-3-2024	342492	06406	SUPER INTEN DING ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043173	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	42	1-3-2024	338004	06402	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043174	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-3-2024	757020	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043175	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	1-3-2024	58885	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043176	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	1-4-2024	57498	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4062882	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	31	1-16-2024	266	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062883	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	32	1-16-2024	109923	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062884	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	33	1-16-2024	107136	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062885	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	34	1-19-2024	54558	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062886	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	35	1-19-2024	38353	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062887	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	36	1-31-2024	36500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062888	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	37	1-31-2024	36500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062889	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE NT AND TAXATI ON	V	38	1-31-2024	90013	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4040914	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	445026	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	42356	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040916	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	82456	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040917	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	65610	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040918	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	72000	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040919	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	54000	06258	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040920	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	61314	06258	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040921	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	368088	06258	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040922	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	462522	06258	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040923	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	1360	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040924	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	169674	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4040925	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	22	1-1-2024	71388	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040926	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	23	1-1-2024	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040927	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	24	1-1-2024	113320	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040928	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	25	1-1-2024	36000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040929	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	26	1-1-2024	152036	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040930	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	27	1-1-2024	247764	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040931	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	28	1-1-2024	246088	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040932	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	29	1-1-2024	72000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040933	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	30	1-1-2024	5620	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040934	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	31	1-1-2024	30510	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040935	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	32	1-1-2024	28510	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040936	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	33	1-1-2024	54000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040937	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	34	1-2-2024	83660	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040938	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	35	1-2-2024	426591	06270	ASSIST ANT CONT ROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040939	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	36	1-2-2024	77536	06270	ASSIST ANT CONT ROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4053106	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	105	1-12-2024	367598	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053107	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	106	1-12-2024	90152	06292	EXECU TIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053108	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	107	1-12-2024	17985	06751	EXECU TIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4048641	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA	NT	V	85	1-15-2024	104555	06326	CHILD DEVEL OPMENT PROJE CT OFFIC	5801	DIRECTOR, SOCIAL WELFA RE
VN01202 4048642	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMA N AND CHILD WLEFA	NT	V	87	1-16-2024	15012	06322	CHILD DEVEL OPMENT PROJE CT OFFIC	5801	DIRECTOR, SOCIAL WELFA RE
VN01202 4048643	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	04	DEFEN CE SERVICES WELFA RE	NT	V	88	1-16-2024	1356	06317	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4048644	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	89	1-16-2024	1786	06317	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4048645	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	90	1-18-2024	55300	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4040977	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	74	1-2-2024	122304	06262	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4048646	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	91	1-18-2024	1675	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4040978	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	75	1-2-2024	95382	06289	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4048647	1-1-2024	N	DC07	D	Misc. Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	92	1-19-2024	10000	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4040979	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-2-2024	148708	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040980	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-2-2024	231104	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040981	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-2-2024	81832	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040982	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-2-2024	61204	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040983	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-2-2024	93819	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040984	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-2-2024	64104	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048648	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	37	LAW AND JUSTICE	NT	V	93	1-19-2024	484000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4040985	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-2-2024	57000	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048649	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	94	1-25-2024	24679	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048650	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	95	1-25-2024	210386	06339	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024040986	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-2-2024	1487806289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024048651	1-1-2024 N	DC07	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	1-25-2024	9600006339	SUBDIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024040987	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-2-2024	5960206289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024048652	1-1-2024 N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	97	1-18-2024	940006012	ELECTION TEHSILDAR,	0901	CHIEF Electoral Officer
VN012024040988	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-2-2024	12301206289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040989	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-2-2024	34296806251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024048653	1-1-2024 N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	98	1-20-2024	940006012	ELECTION TEHSILDAR,	0901	CHIEF Electoral Officer
VN012024048654	1-1-2024 N	DC07	D	Misc. Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	99	1-31-2024	1000006404	EXECUTIVE ENGINEER	7403	CHIEF Engineer, Irrigation, Canals
VN012024040990	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-2-2024	127585406251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040991	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-2-2024	15230406251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4048655	1-1-2024	N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	100	1-31-2024	200000	06049	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4048656	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	101	1-31-2024	91301	06325	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4048657	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	102	1-31-2024	8442	06325	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4048658	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	103	1-31-2024	8442	06325	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4048659	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	104	1-31-2024	7838	06325	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4048660	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	105	1-31-2024	6550	06325	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4048661	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	106	1-31-2024	8734	06461	DISTRI 5801 CT PROG RAMM E OFFIC ER	DIREC TOR, SOCIA L WELFA RE
VN01202 4059117	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	188	1-31-2024	1.1E+07	06022	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059118	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	189	1-31-2024	1.5E+07	06022	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4008685	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI 06 AL ASSISTA NCE TO OLD AGE PERSON	SOCIA 25 ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	46	1-5-2024	6.9E+07	06318	DISTRI 5801 CT SOCIA L SECU RITY OFFIC	DIREC TOR, SOCIA L WELFA RE	

VN01202 4008687	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	48	1-5-2024	1.6E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008688	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	49	1-5-2024	1.6E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008689	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	50	1-5-2024	8289000	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008690	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	51	1-5-2024	8289000	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008691	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	52	1-5-2024	5700000	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008692	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	53	1-5-2024	9823500	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008693	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-5-2024	162000	06040	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008694	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	55	1-5-2024	10737	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008695	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	56	1-5-2024	5000	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008696	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	57	1-5-2024	56778	06318	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008697	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	1-8-2024	804700	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008698	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	1-8-2024	362700	06347	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008699	1-1-2024 N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT STO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	60	1-8-2024	100000	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4008700	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	1-8-2024	66724	06318	DISTRIBUTION OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008701	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	1-8-2024	56254	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008702	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	1-8-2024	40000	06418	ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008703	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	1-8-2024	709889	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008704	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	1-8-2024	381400	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008705	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	66	1-8-2024	500000	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN01202 4008706	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	1-9-2024	450000	06524	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008707	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	1-9-2024	759524	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008708	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	1-9-2024	399300	06322	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008709	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	1-9-2024	84000	06037	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4008710	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	71	1-9-2024	30000	06037	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008711	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	1-9-2024	409200	06327	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008712	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	73	1-9-2024	861416	06327	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008713	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	74	1-9-2024	2760	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008714	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	75	1-10-2024	1615107	06325	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008715	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	76	1-10-2024	784500	06325	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008716	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	77	1-10-2024	4699	06738	ADDITI ONAL SESSI ON JUDGE (SENI OR	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4008717	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	78	1-10-2024	22000	06011	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4008718	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	79	1-10-2024	8906	06738	ADDITI ONAL SESSI ON JUDGE (SENI OR	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4008719	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	80	1-10-2024	750	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4008720	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	81	1-10-2024	750	06738	ADDITI ONAL SESSI ON JUDGE (SENI OR	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4008721	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	82	1-10-2024	178	06553	ADEO FOR DEPUT Y COMM ISSIO NER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008722	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	83	1-10-2024	50000	06318	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008723	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	84	1-10-2024	16426	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008724	1-1-2024	N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	86	1-5-2024	10782	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4010549	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	38454	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010550	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	67361	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010551	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	70206	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010553	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	34032	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN012024010552	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-1-2024	31738	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010554	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	1-1-2024	48308	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024010555	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-1-2024	66480	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024010556	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-1-2024	68906	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010557	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	1-1-2024	36000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010558	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	46	1-1-2024	11810	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010559	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	47	1-1-2024	2045	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010560	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	48	1-1-2024	270	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010561	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	49	1-1-2024	11510	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010562	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	50	1-1-2024	5120	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010563	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	51	1-1-2024	6280	06493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010564	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	52	1-1-2024	69150	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010565	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	53	1-1-2024	55420	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010566	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	54	1-1-2024	5590	06090	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010567	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	55	1-1-2024	9360	06804	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010568	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	56	1-1-2024	19660	06794	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010569	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	57	1-1-2024	4020	06621	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010570	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	58	1-1-2024	23800	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010571	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	59	1-1-2024	2040	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010572	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	60	1-1-2024	7670	06493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010573	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	61	1-1-2024	4470	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010574	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	62	1-1-2024	6433	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4029764	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-3-2024	79336	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029763	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-3-2024	327156	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029762	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-3-2024	81832	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029760	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-1-2024	39800	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029774	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	1-10-2024	1618	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029773	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-10-2024	6850	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029771	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-9-2024	8364000	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029772	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-9-2024	42000	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029770	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-8-2024	114344	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4029765	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-3-2024	204480	06301	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029766	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1-4-2024	2346000	06301	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029767	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1-8-2024	4880	06301	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029769	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1-8-2024	91896	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT OF EDUCATION
VN01202 4029768	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1-8-2024	39800	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT OF EDUCATION
VN01202 4007875	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-10-2024	19170	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN012024007876	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-10-2024	2150	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007877	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-10-2024	30040	06363	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024010011	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	1-3-2024	126538	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010012	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	1-3-2024	312308	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010014	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	1-3-2024	722528	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010013	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	1-3-2024	495600	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010015	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	1-3-2024	75038	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010016	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	1-3-2024	469618	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010017	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	1-3-2024	659022	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010018	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	1-3-2024	92120	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010020	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	1-3-2024	7603806799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010019	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	1-3-2024	57027606612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	1-3-2024	48934006812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	1-3-2024	56277806605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010023	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	1-3-2024	8847006636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	1-3-2024	10332406636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	1-3-2024	21240006636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010026	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	1-3-2024	26305806636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010027	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	1-3-2024	40412006636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)

VN012024010028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	1-3-2024	849284	06636	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	1-3-2024	53838	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	1-3-2024	104722	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010031	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	1-3-2024	111584	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010032	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	1-3-2024	359260	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010033	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	1-3-2024	439112	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010034	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	1-3-2024	10300	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010035	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	1-3-2024	130334	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010036	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	1-3-2024	247800	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010038	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	1-3-2024	510976	06804	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010275	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	1-4-2024	196016	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010276	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	1-4-2024	218350	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010277	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	1-4-2024	741572	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010278	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	1-4-2024	336086	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010279	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	1-4-2024	103324	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010280	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	1-4-2024	268102	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010282	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1304	1-5-2024	31935	06161	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS (C)
VN012024010281	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	1-4-2024	47222	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1305	1-5-2024	66232	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1306	1-5-2024	35400	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1307	1-5-2024	35400	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	169462	06492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-3-2024	171976	06492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-3-2024	273738	06492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	689	1-3-2024	208230	06492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-3-2024	79756	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4011202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-3-2024	1420048	06492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024011204	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-3-2024	109936	06139	BLOCK PAIRMY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011205	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	1-3-2024	3854142	06139	BLOCK PAIRMY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011206	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-3-2024	2.3E+07	06139	BLOCK PAIRMY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011207	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	1-3-2024	77782	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011208	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	1-3-2024	93726	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011209	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	1-3-2024	115042	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011210	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	698	1-3-2024	1559000	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011211	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	1-3-2024	2.3E+07	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011212	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	700	1-3-2024	1730000	06139	BLOCK PAIRMY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024055549	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	17	1-18-2024	8064	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024055550	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	18	1-19-2024	41100	06412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

VN012024011214	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	702	1-3-2024	4032452	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011213	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	701	1-3-2024	1192500	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011215	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	703	1-3-2024	2E+07	06114	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011216	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	704	1-3-2024	138694	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011217	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	705	1-3-2024	245852	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011218	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	706	1-3-2024	506768	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011219	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	707	1-3-2024	476812	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011220	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	708	1-3-2024	398394	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011221	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	709	1-3-2024	88470	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011222	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	710	1-3-2024	123364	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4011223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-3-2024	52324	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-3-2024	1575576	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044160	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-1-2024	807250	06656	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044196	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-3-2024	96993	06656	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044206	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-3-2024	399078	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044208	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-3-2024	1610710	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044209	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-3-2024	2011447	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4054001	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	30	1-11-2024	77420	06724	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054002	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	31	1-16-2024	41573	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054003	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	32	1-31-2024	4695	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054004	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	33	1-31-2024	6578	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054005	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	34	1-31-2024	8634	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4055077	1-1-2024 N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	337320	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4056424	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	131	1-23-2024	14383	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA
VN01202 4056425	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	132	1-25-2024	2358	07004	THE DISTRIC T AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024056426	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	133	1-31-2024	2079	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056427	1-1-2024	N	DC06	K	Refund Vouchers	0700	GURDASPUR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	134	1-31-2024	20000	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056428	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	135	1-31-2024	30460	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056429	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	136	1-31-2024	25262	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056326	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-16-2024	3456	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024056327	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-16-2024	41530	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024056328	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-16-2024	1584	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024056329	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-19-2024	173662	07357	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024061701	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	27	1-23-2024	66251	07442	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024061702	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	1-25-2024	75718	07443	CONTROLLER	8001	DIRECTOR, FOOD &
VN012024066528	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-12-2024	62610	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066529	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-16-2024	1608	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4066530	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-16-2024	103507	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066531	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	13	1-16-2024	16652	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066532	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-16-2024	10250	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066533	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-19-2024	46393	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066534	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-19-2024	74166	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066538	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	4	1-3-2024	1611516	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066540	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-3-2024	82522	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066539	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-3-2024	79953	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066542	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-3-2024	1235128	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066543	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-10-2024	11540	07234	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4004239	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	984	1-3-2024	120466	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN01202 4004773	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1518	1-5-2024	61208	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN01202 4040327	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	1	1-1-2024	72	07015	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4038609	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	15	1-3-2024	868724	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038612	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-3-2024	29480	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038613	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-3-2024	123644	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038614	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-3-2024	210940	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038615	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-5-2024	41172	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4000667	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	792246	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000668	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	323900	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000690	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-3-2024	248346	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000691	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	25	1-3-2024	111252	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000692	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	26	1-3-2024	9192	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000693	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	27	1-3-2024	243048	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000694	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	28	1-3-2024	163500	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000695	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-3-2024	421860	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000696	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-3-2024	678420	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4057763	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	133	1-16-2024	137302	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4057764	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	134	1-16-2024	32339	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4057765	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	1-16-2024	92504	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4061756	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	1-23-2024	48474	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061757	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	1-23-2024	185431	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061758	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	10	1-31-2024	4E+07	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061764	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	16	1-31-2024	760219	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061763	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	MAJOR 21 WORK S	PUBLIC NT WORKS	V	15	1-31-2024	8857702	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061762	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	MAJOR 21 WORK S	PUBLIC NT WORKS	V	14	1-31-2024	1.9E+07	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061761	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	MAJOR 21 WORK S	PUBLIC NT WORKS	V	13	1-31-2024	6000093	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061760	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	MAJOR 21 WORK S	PUBLIC NT WORKS	V	12	1-31-2024	1.3E+07	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061759	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	MAJOR 21 WORK S	PUBLIC NT WORKS	V	11	1-31-2024	1.2E+07	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4009346	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	2	1-1-2024	74472	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD &

VN01202 4009347	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	3	1-3-2024	121400	07442	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4009348	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	4	1-3-2024	158720	07442	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4009349	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	5	1-3-2024	248540	07442	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4009350	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	6	1-3-2024	286168	07442	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4009351	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	7	1-3-2024	1161054	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD & DIREC TOR,
VN01202 4009352	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	8	1-3-2024	35400	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD & DIREC TOR,
VN01202 4009353	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	9	1-3-2024	90560	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD & DIREC TOR,
VN01202 4009354	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	10	1-3-2024	28988	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD & DIREC TOR,
VN01202 4009355	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	11	1-3-2024	610820	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD & DIREC TOR,
VN01202 4009356	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	12	1-3-2024	303420	07443	CONT 8001 ROLLE R	DIREC TOR, FOOD &

VN01202 4009357	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-3-2024	1223596	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009358	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-3-2024	1419218	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009359	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-3-2024	75044	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009360	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-3-2024	175612	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009362	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-3-2024	899694	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009363	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-3-2024	237144	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009364	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-3-2024	1068798	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009365	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-3-2024	242980	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009366	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	22	1-3-2024	387257	07443	CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009367	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-3-2024	237904	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009368	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	24	1-4-2024	132060	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009369	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	25	1-9-2024	2539	07443	CONT ROLLE R	8001	DIREC TOR, FOOD &
VN01202 4009370	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	26	1-10-2024	36000	07442	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064942	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	30	1-15-2024	500	07607	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4064943	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	31	1-16-2024	2172	07361	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4064944	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-16-2024	4261	07362	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4064945	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-18-2024	59249	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4064946	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-18-2024	45004	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4064947	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-18-2024	3377	07469	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4064948	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	1-19-2024	119012	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4064949	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	1-22-2024	1109336	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4055489	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	1-16-2024	85078	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055490	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	1-16-2024	24912	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055491	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	1-16-2024	89750	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055492	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	1-19-2024	89175	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055493	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	1-19-2024	208429	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055494	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	1-19-2024	11948	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055495	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	1-19-2024	27994	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4055496	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	1-19-2024	8246807499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055497	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	1-19-2024	26812107499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4066699	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1833	1-16-2024	50820007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066700	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1834	1-16-2024	76800007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066701	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1835	1-16-2024	57720007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066702	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1836	1-16-2024	86460007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066703	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1837	1-16-2024	61140007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066704	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1838	1-16-2024	37500007107	DISTRIBUTION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4066705	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	1839	1-16-2024	603600	07107	DISTRI CT EDUC ATION OFFIC ER(PRI MARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066706	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	1840	1-16-2024	843000	07107	DISTRI CT EDUC ATION OFFIC ER(PRI MARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057497	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME NT AFFAIR S	V	48	1-11-2024	10578	07040	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057498	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI 12 RS AND MAINT ENAN CE OF TRANS PORT VEHIC LES	HOME NT AFFAIR S	V	49	1-16-2024	3558	07042	BN COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057499	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF CARS	HOME NT AFFAIR S	V	50	1-16-2024	6774	07042	BN COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057500	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA 12 RDS	HOME NT AFFAIR S	V	51	1-16-2024	1000	07039	BN COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057501	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF CARS	HOME NT AFFAIR S	V	52	1-16-2024	1881	07039	BN COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024057502	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	1-16-2024	18000	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057503	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	54	1-19-2024	3990	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057504	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	55	1-31-2024	15673	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057505	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	56	1-31-2024	3213	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057506	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	57	1-31-2024	3961	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057507	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	58	1-31-2024	13330	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024057508	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	59	1-31-2024	990	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4057560	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	47	1-16-2024	37728	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057561	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	48	1-16-2024	26160	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057562	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	49	1-16-2024	13834	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057563	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	50	1-16-2024	19880	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057564	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	51	1-16-2024	57908	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057565	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	52	1-16-2024	4460	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057566	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	53	1-16-2024	4410	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057567	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	54	1-18-2024	70032	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4030396	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	295638	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030397	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	265374	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029211	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBLY	01	LEGISLATI VE ASSEMBLY	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	26	STATE LEGISL ATURE	NT	V	1	1-3-2024	500000	07716	DISTRI CT DEVEL OPME NT AND PANC	7801	SECRE TARY, PLANN ING

VN01202 4030398	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	119844	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030399	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	72000	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030400	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	259512	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030401	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	216800	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030402	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-2-2024	10354	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030403	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	8	1-2-2024	209688	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030404	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	122418	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030405	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	100140	070004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4019178	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	303	1-8-2024	18216	07240	THE DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019179	1-1-2024	N	DC06	D	Misc. Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	304	1-8-2024	1374333	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019180	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	1-9-2024	163766	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019181	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	1-9-2024	104304	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4019182	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	307	1-9-2024	18000	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	308	1-9-2024	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	309	1-9-2024	29200	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019185	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	310	1-9-2024	74938	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019186	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	311	1-9-2024	92182	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019187	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	312	1-9-2024	150876	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019188	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	313	1-9-2024	194780	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019189	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	314	1-9-2024	224814	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019190	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	315	1-9-2024	254452	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019191	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	316	1-9-2024	429770	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019192	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	317	1-9-2024	469444	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019193	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	318	1-9-2024	529390	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019194	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	319	1-9-2024	556016	07268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024019195	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	1-9-2024	82602607268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019196	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	1-9-2024	5100007268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019197	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	1-9-2024	72161607268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019198	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	1-9-2024	31806007268	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024003306	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	51	1-1-2024	510707670	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024003309	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	3745807453	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003308	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	1-1-2024	510707556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003310	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	58	1-1-2024	510707506	HEAD MISTR ESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024003314	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-1-2024	4940407506	HEAD MISTR ESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024003313	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	57	1-1-2024	525107144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003312	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-1-2024	49604	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004070	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-3-2024	2383466	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004072	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	817	1-3-2024	113246	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004073	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	818	1-3-2024	124720	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004074	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	819	1-3-2024	1092332	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002783	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	308176	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002784	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	2	1-1-2024	445496	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002785	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	3	1-1-2024	35844	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002786	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	4	1-2-2024	13045	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002787	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	5	1-3-2024	59700	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002788	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	6	1-3-2024	1000000	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4002789	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	7	1-3-2024	59700 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002790	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	8	1-3-2024	30862 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002791	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	9	1-3-2024	121140 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002792	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	10	1-3-2024	268596 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002793	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	11	1-3-2024	325354 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002794	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	12	1-3-2024	1798074 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002795	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	13	1-3-2024	2431048 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002796	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	14	1-3-2024	107968 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002797	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	15	1-3-2024	187528 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	251	1-3-2024	819940 07537	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003505	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA NT TION	V	250	1-2-2024	5765 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	252	1-3-2024	169462 07537	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003512	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-3-2024	281968	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003510	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-3-2024	270292	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003508	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-3-2024	164644	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003509	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-3-2024	390824	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003511	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	1-3-2024	159972	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003513	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-3-2024	395934	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003516	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-3-2024	1367334	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003515	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-3-2024	1057292	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003514	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-3-2024	849602	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003517	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	8191110	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003518	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	271466	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003519	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	2331116	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	657112	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	505688	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	662920	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003523	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	676000	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021460	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	858292	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	1644598	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021462	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	250300	04246	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	645198	04246	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	97800	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	108012	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	175200	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	1540484	04298	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	138694	04298	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	211196	04371	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	3347017	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	8849341	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4021472	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-1-2024	25500	04359	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021473	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	1-1-2024	1082260	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021474	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-1-2024	93556	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021475	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-1-2024	1.5E+07	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021477	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-1-2024	1106272	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021476	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	105	1-1-2024	17856	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021480	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-1-2024	403328	04154	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4021485	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-1-2024	80632	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021486	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	1-1-2024	1228375	04368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4008576	1-1-2024	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	34	1-5-2024	200000	04120	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4008577	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW NT AND JUSTICE	V	35	1-8-2024	56778	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008578	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN NT CE SERVIC ES WELFA RE	V	36	1-9-2024	596	04592	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008579	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	37	1-9-2024	66000	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008580	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	38	1-9-2024	1092532	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4008581	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	39	1-9-2024	542500	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4008582	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW NT AND JUSTICE	V	40	1-9-2024	353	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008583	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 37 OF OFFIC E VEHIC LES	LAW NT AND JUSTICE	V	41	1-9-2024	5330	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008584	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	47	1-6-2024	9400	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008585	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	48	1-10-2024	9400	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4038537	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-3-2024	468328	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038538	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-3-2024	78460	04027	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038539	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-3-2024	381640	04027	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038540	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	5	1-3-2024	86712	04027	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038541	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-3-2024	209764	04027	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038544	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-4-2024	326000	04019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038545	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-4-2024	360392	04019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038546	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-4-2024	79084	04019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038547	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-5-2024	11292	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038548	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-5-2024	97972	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038549	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-5-2024	39416	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057893	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	43	1-16-2024	716	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4057894	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	44	1-16-2024	10068	05175	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4057895	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	03	CO- OPERAT ION	NT	V	45	1-16-2024	2428	05110	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE

VN01202 4029579	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	41212	05261	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4048611	1-1-2024 N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	1-11-2024	200000	05105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048612	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	55	1-11-2024	2885	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048613	1-1-2024 N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	56	1-11-2024	200000	05121	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4048614	1-1-2024 N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	57	1-11-2024	200000	05216	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4048615	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	1-12-2024	660600	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048616	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	1-12-2024	323200	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048618	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	61	1-15-2024	600000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048619	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	62	1-15-2024	600000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048620	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	63	1-15-2024	600000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048621	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	64	1-15-2024	1200000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048622	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 25 R AND MAINT ENAN CE OF STAFF CARS	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	66	1-16-2024	14220	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048623	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 04 RICITY CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	67	1-16-2024	2880	05090	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048624	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	68	1-16-2024	1751	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048625	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 10 CHAR GES	GENER AL ADMINI STRATI ON	NT	V	69	1-18-2024	25500	05006	A.D.	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4048626	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	70	1-22-2024	570850	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048627	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	1-22-2024	251100	05092	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048628	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	72	1-23-2024	198000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048629	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	73	1-23-2024	2500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048630	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	74	1-23-2024	75000	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048631	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	75	1-23-2024	13500	05090	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048632	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	76	1-25-2024	25500	05006	A.D.	0901	CHIEF Electoral Officer
VN01202 4048633	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	77	1-31-2024	600000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048634	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	78	1-31-2024	600000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048635	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	79	1-11-2024	9400	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048636	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	80	1-15-2024	18800	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048637	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	81	1-12-2024	84600	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048638	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	82	1-25-2024	84600	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048639	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	83	1-29-2024	37600	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048640	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	84	1-30-2024	84600	05108	DISTRI CT TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048617	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	60	1-15-2024	600000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4053556	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	15	1-11-2024	18000	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053557	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	16	1-11-2024	274214	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053558	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	17	1-11-2024	4200	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053560	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	19	1-16-2024	540832	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053559	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	18	1-16-2024	1277	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053561	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	20	1-16-2024	122749	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053562	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	21	1-22-2024	77482	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4026868	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	130710	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026870	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	138001	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026869	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	134548	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026872	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	242584	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026873	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-1-2024	300371	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026874	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	34000	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026876	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	383912	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026877	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	867922	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4026879	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	1359962	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026878	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	261994	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026880	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-1-2024	615086	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026882	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-1-2024	207566	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026884	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-1-2024	482150	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026885	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-1-2024	234336	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026886	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-1-2024	280344	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026887	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-1-2024	19082	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026888	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-1-2024	656968	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026890	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-1-2024	95086	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026892	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-1-2024	178390	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026893	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-1-2024	199484	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4026894	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	241020	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026895	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-1-2024	247860	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026896	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-1-2024	279195	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026897	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	350400	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026899	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-1-2024	377978	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026900	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-1-2024	548820	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026901	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-1-2024	569064	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026902	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-1-2024	880932	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4058998	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	314	1-30-2024	1480767	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058999	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	315	1-30-2024	1525155	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059000	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	316	1-30-2024	1128012	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059001	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	317	1-30-2024	1688400	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059002	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	318	1-30-2024	1275648	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059003	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	319	1-30-2024	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059004	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	320	1-30-2024	1092636	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059005	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	321	1-30-2024	926610	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059006	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	322	1-30-2024	604608	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059007	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	323	1-30-2024	1128012	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053238	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO YMENT	NT	V	52	1-31-2024	4165	05307	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4045919	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0500	FATEHGAR H SAHIB	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-5-2024	500000	05113	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045920	1-1-2024	N	DC10	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-9-2024	100000	05113	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4018526	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	92120	05046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018527	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	106574	05046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018528	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	35400	05046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024018529	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	1-1-2024	180000	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018531	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-1-2024	123264	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024018532	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-1-2024	155300	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018533	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	183232	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018534	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-1-2024	249488	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018535	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	296362	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018536	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	312308	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018537	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	764274	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018538	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	871042	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-1-2024	1511920	05041	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-1-2024	217720	05066	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	874300	05066	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018543	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-1-2024	27270	05221	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-1-2024	123432	05221	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-1-2024	331726	05221	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	208	1-1-2024	1811450	05221	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-1-2024	41812	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-1-2024	105406	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-1-2024	155300	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-1-2024	210972	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-1-2024	374764	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-1-2024	384180	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-1-2024	790422	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4030245	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	25	1-1-2024	1139866	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030246	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	26	1-1-2024	116276	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4011747	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	1-1-2024	19900	05337	PRINC IPAL, GOVT ITI, BHAG DANA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011748	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	1-1-2024	246468	05337	PRINC IPAL, GOVT ITI, BHAG DANA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4011749	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	455691	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011750	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	4	1-1-2024	78712	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011752	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-1-2024	77482	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011753	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-1-2024	691408	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011754	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	73938	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011756	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-1-2024	40520	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009922	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	944	1-3-2024	227684	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4009924	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	946	1-3-2024	795258	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009925	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	947	1-3-2024	134752	06186	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024000537	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	40644	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000539	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	116918	06017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000543	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	3065	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000544	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	12240	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000545	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	71395	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000546	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	21650	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000551	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-1-2024	125080	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000552	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-1-2024	76692	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000555	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-1-2024	116264	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000556	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-1-2024	64740	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000560	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-1-2024	129534	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000561	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-2-2024	131352	06041	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000562	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-2-2024	194056	06041	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000563	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-2-2024	411736	06041	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000564	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-2-2024	137112	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000565	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-2-2024	231348	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000566	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-2-2024	241046	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000567	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-2-2024	2201012	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000568	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-2-2024	278600	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000569	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-2-2024	123544	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000570	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-2-2024	990656	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000571	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-2-2024	227688	06042	ASSIST 1801 ANT COMM ISSIO NER (G) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000572	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-2-2024	91896	06042	ASSIST 1801 ANT COMM ISSIO NER (G) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000573	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-2-2024	91990	06042	ASSIST 1801 ANT COMM ISSIO NER (G) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000574	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-2-2024	79560	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000575	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-2-2024	79600	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000576	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-2-2024	91098	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000577	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	43	1-2-2024	140868	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000578	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-2-2024	424238	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000579	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-2-2024	38860	06018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4000580	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	46	1-2-2024	34828	06041	SUB 1801 DIVISI ONAL MAGIS TRATE	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000581	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-3-2024	141036	06042	ASSIST 1801 ANT COMM ISSIO NER (G) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000582	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-3-2024	120136	06042	ASSIST 1801 ANT COMM ISSIO NER (G) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4040940	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	37	1-2-2024	131332	06270	ASSIST 4501 ANT CONT ROLLE R	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040941	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	38	1-2-2024	81832	06270	ASSIST 4501 ANT CONT ROLLE R	DIREC TOR, HEALT H & FAMIL Y

VN012024040942	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-2-2024	738542	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY
VN012024040943	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-2-2024	214096	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY
VN012024040944	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-2-2024	159163	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024040945	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-2-2024	97800	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY
VN012024040946	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-2-2024	58332	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY
VN012024040947	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-2-2024	85516	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024040948	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-2-2024	96527	06270	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY
VN012024009216	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMISS ION	01	SALARI ES	09	FOOD NT AND SUPPLI ES	V	6	1-1-2024	73760	06464	SUPER INTEND ENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009217	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMISS ION	01	SALARI ES	09	FOOD NT AND SUPPLI ES	V	7	1-1-2024	126360	06464	SUPER INTEND ENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009218	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD NT AND SUPPLI ES	V	8	1-1-2024	265062	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN012024055211	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	BALRI RAKSHAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	373	1-31-2024	41500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024052510	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	150	1-11-2024	112795	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052511	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	151	1-11-2024	232828	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052512	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	152	1-12-2024	393084	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052513	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	153	1-12-2024	176215	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052514	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	154	1-15-2024	11274	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052515	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	155	1-15-2024	1681	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052516	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	156	1-15-2024	1978	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052517	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	157	1-15-2024	3263	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052518	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	158	1-15-2024	5934	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052519	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	159	1-16-2024	6354	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024052520	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	160	1-16-2024	4860	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA

VN01202 4052521	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW NT V AND JUSTICE	161	1-16-2024	1295 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052522	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW NT V AND JUSTICE	162	1-16-2024	1017 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052523	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW NT V AND JUSTICE	163	1-16-2024	1500 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052524	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW NT V AND JUSTICE	164	1-16-2024	1255 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052525	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW NT V AND JUSTICE	165	1-16-2024	315 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052526	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 37 HONE	LAW NT V AND JUSTICE	166	1-16-2024	15189 06011	ADDITI 0401 ONAL CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052527	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 37 RICITY CHAR GES	LAW NT V AND JUSTICE	167	1-18-2024	51460 06011	ADDITI 0401 ONAL CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052528	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 37 HONE	LAW NT V AND JUSTICE	168	1-18-2024	25023 06011	ADDITI 0401 ONAL CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052529	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT V AND JUSTICE	169	1-18-2024	17052 06005	THE 0401 DISTRIC T SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052530	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT V AND JUSTICE	170	1-18-2024	1728 06006	THE 0401 CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052531	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT V AND JUSTICE	171	1-18-2024	2442 06006	THE 0401 CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052532	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT V AND JUSTICE	172	1-24-2024	33074 06006	THE 0401 CIVIL JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4052533	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 37 CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	173	1-24-2024	230510	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052534	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	174	1-25-2024	50960	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052535	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	175	1-25-2024	17730	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4059119	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	08	FINANC E	NT	V	190	1-31-2024	680301	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059120	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-11-2024	3311171	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059121	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-12-2024	4763574	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059122	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-12-2024	70966	06269	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059123	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-12-2024	34741	06269	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4010112	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1134	1-3-2024	211760	06107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024010114	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	1-3-2024	737584	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010113	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	1-3-2024	369060	06813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	1-3-2024	942088	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	1-3-2024	151774	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	1-3-2024	744314	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	1-3-2024	570786	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	1-3-2024	116356	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	1-3-2024	90560	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	1-3-2024	25500	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010122	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1144	1-3-2024	18000	06469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010123	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1145	1-3-2024	75038	06162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010124	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1146	1-3-2024	106574	06162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010125	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1147	1-3-2024	107788	06162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1149	1-3-2024	52324	06162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038573	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-2-2024	1200420	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038574	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-3-2024	68068	06015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038575	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-3-2024	19900	06015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038576	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-3-2024	651112	06015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038577	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-3-2024	1053880	06015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038578	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-3-2024	412880	06014	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038579	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-3-2024	77960	06017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038580	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-3-2024	517264	06017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038581	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-3-2024	554430	06017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038582	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	18	1-3-2024	65610	06013	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4038583	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	19	1-3-2024	67952	06013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038584	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	20	1-3-2024	406628	06013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038585	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	21	1-3-2024	233708	06013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038586	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	22	1-3-2024	1278336	06013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038587	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	23	1-3-2024	79756	06020	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038588	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	24	1-3-2024	361016	06020	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038589	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	25	1-3-2024	117230	06020	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038590	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	26	1-3-2024	80828	06016	COLLECTOR	1001	DIRECTOR, LAND RECO
VN01202 4038591	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	27	1-3-2024	132056	06016	COLLECTOR	1001	DIRECTOR, LAND RECO
VN01202 4038592	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	28	1-5-2024	216360	06724	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038593	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	29	1-5-2024	221320	06724	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4010126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1148	1-3-2024	824246	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1150	1-3-2024	909706	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4029761	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-1-2024	34308	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4008640	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	04	DEFENCE SERVICES WELFARE	NT	V	1	1-1-2024	29480	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4007104	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	19	1-10-2024	5502	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007095	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	10	1-3-2024	62832	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007096	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	11	1-3-2024	66780	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007097	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	12	1-3-2024	122021	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007098	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	13	1-9-2024	3121	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007099	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	14	1-9-2024	4870	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007100	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	15	1-9-2024	791	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007106	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-1-2024	74660	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4002348	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-3-2024	29200	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002349	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	54544	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002350	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-3-2024	68756	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002351	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-3-2024	96128	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002352	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-3-2024	1839	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002353	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-8-2024	3651	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME

VN01202 4002354	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-9-2024	54544	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002355	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-9-2024	69248	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4029758	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	5090	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4007681	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-2-2024	61884	06462	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007682	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	2	1-3-2024	20000	06462	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007683	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	YOUNG PROFESSI ONAL FOR ECONOMI C AND STATISTIC AL ORGANIZ ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	19400	06462	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007684	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-3-2024	25000	06462	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007685	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	5	1-3-2024	80632	06462	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007686	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	6	1-3-2024	20000	06462	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING

VN01202 4007687	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-3-2024	67400	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007688	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-3-2024	77536	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007689	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-3-2024	77536	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007690	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-3-2024	130480	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007691	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-3-2024	140328	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007692	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-3-2024	76044	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007693	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-3-2024	25000	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007694	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	1-8-2024	30403	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007695	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	1-8-2024	58512	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007696	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	16	1-9-2024	788	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007697	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	17	1-10-2024	2995	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN012024007698	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	18	1-10-2024	2472	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007699	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	19	1-10-2024	3080	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007700	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	20	1-10-2024	3776	06462	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024010498	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1522	1-10-2024	34990	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010575	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-1-2024	37954	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010576	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	1-1-2024	41812	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010237	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	1-4-2024	983224	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010238	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	1-4-2024	103508	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	1-4-2024	591648	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010240	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	1-4-2024	34490	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010241	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	1-4-2024	615826	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010242	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	1-4-2024	84382	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010244	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	1-4-2024	25500	06214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	1-4-2024	320744	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010245	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	1-4-2024	168008	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010246	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	1-4-2024	63112	06210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010247	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	1-4-2024	106390	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010248	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	1-4-2024	103508	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010249	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	1-4-2024	1036168	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010250	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	1-4-2024	738208	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010252	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	1-4-2024	511888	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010253	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1275	1-4-2024	143329	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024010254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	1-4-2024	112668	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010255	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	1-4-2024	905458	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010256	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	1-4-2024	1013484	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010257	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	1-4-2024	1286151	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010259	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	1-4-2024	103164	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010258	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	1-4-2024	564984	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	1-4-2024	6623206590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010261	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1283	1-4-2024	102071706139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010262	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	1-4-2024	3536606122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010263	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	1-4-2024	5232406122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010265	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	1-4-2024	20387406122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	1-4-2024	7503806122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	1-4-2024	33262006122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010267	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	1-4-2024	5182406611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010268	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	1-4-2024	1990006811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024010269	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	1-4-2024	35400	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010270	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	1-4-2024	48890	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010271	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	1-4-2024	70800	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010272	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	1-4-2024	85450	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010274	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	1-4-2024	81900	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010273	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	1-4-2024	346098	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009812	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	1-3-2024	187330	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009813	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	1-3-2024	697470	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010286	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	1-5-2024	218660	06807	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024010287	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	1-5-2024	150774	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010288	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	1-5-2024	241204	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010289	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	1-5-2024	301748	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051758	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	1-31-2024	64	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051759	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	1-31-2024	250	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051760	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	1-31-2024	500	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051761	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	1-31-2024	156	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051762	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	1-31-2024	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051763	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	1-31-2024	36	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051764	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	84	1-31-2024	72	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051765	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	1-31-2024	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051766	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	1-31-2024	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051767	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	1-30-2024	300	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4051768	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-30-2024	350	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051769	1-1-2024	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	31	1-11-2024	13500	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051770	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-11-2024	200	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051771	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-11-2024	64	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051772	1-1-2024	N	DC03	K	Refund Vouchers	0600	FEROZEPUR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	38	1-12-2024	17280	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051773	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-11-2024	200	06027	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051774	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-16-2024	1350	06551	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051775	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-16-2024	192	06551	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051776	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-16-2024	16	06551	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051777	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-19-2024	136	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051778	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-19-2024	400	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051779	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-19-2024	90	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051780	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-18-2024	2000	06550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051781	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-24-2024	500	06023	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN012024051782	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	1-23-2024	250	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024051783	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	1-18-2024	200	06027	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024051784	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	1-24-2024	360	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024053789	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-16-2024	158631	06069	DISTRIBUTION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024053790	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	37	1-16-2024	37885	06066	BATALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024053791	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	38	1-16-2024	6500	06066	BATALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024053792	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	12	HOME AFFAIRS	NT	V	39	1-18-2024	17999	06069	DISTRIBUTION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024053793	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	40	1-19-2024	39992	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET

VN01202 4053794	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	41	1-31-2024	27652	06068	DIVISI ONAL COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4053795	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME NT AFFAIR S	V	42	1-31-2024	2500	06068	DIVISI ONAL COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4053796	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME NT AFFAIR S	V	43	1-31-2024	1500	06069	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4011138	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-3-2024	275782	06469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011139	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-3-2024	79756	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011140	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-3-2024	98736	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4055078	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	2	1-19-2024	48883	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055079	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	3	1-19-2024	1415176	06404	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055080	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	4	1-19-2024	166323	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055081	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	5	1-19-2024	438484	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN012024055082	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	1-19-2024	168755	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055083	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	1-19-2024	3071318	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055084	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	1-19-2024	1292105	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055085	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	1-19-2024	62652	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055086	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	10	1-23-2024	9106	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055076	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-31-2024	4942957	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024055075	1-1-2024	N	DC05	D	Misc. Vouchers	0600	FEROZEPU R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	05	CONSTRUCTION OF EXTENSION OF CHAK SUHELE WALA DISTRIBUTARIES	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	3056672	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024041182	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-5-2024	950596	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041183	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	1-5-2024	42000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041184	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	1-5-2024	22000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041185	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	1-5-2024	69692	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041186	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	283	1-5-2024	234871	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041187	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	284	1-5-2024	308330	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041188	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	285	1-5-2024	541094	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041189	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	286	1-5-2024	748318	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041190	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	287	1-5-2024	381828	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041191	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	288	1-5-2024	608382	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041192	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-5-2024	243284	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041193	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	1-5-2024	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041194	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	1-5-2024	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041195	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	1-5-2024	18000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041196	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	1-5-2024	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041197	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	1-5-2024	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041198	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	1-5-2024	21700	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041199	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	1-5-2024	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041200	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	1-5-2024	29200	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041201	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	1-5-2024	58400	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041202	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	1-5-2024	58602	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4014403	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	1-2-2024	1209710	06357	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014404	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	1-2-2024	163664	06357	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014405	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	1-2-2024	78244	06357	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014406	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	1-2-2024	325422	06357	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014407	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	1-2-2024	1099412	06357	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014408	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	1-2-2024	140804	06348	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014409	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	1-2-2024	348168	06348	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014410	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	1-3-2024	298964	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014411	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	1-3-2024	82154	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4064276	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	18	1-16-2024	62659	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN01202 4000697	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-3-2024	101644	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000698	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-3-2024	155620	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000701	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-3-2024	89232	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000702	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-3-2024	102424	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000703	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-3-2024	109936	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024000704	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	38	1-3-2024	131458	07010	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN012024000707	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	41	1-3-2024	616798	07010	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN012024000708	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	42	1-3-2024	85988	07018	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000709	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	43	1-3-2024	87374	07018	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000710	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	44	1-3-2024	112668	07018	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000711	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	45	1-3-2024	83995	07007	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN012024000712	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	46	1-3-2024	88470	07007	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN012024000715	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	49	1-3-2024	154664	07022	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000716	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	50	1-3-2024	195506	07022	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000717	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	51	1-3-2024	261768	07022	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000718	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	52	1-3-2024	119128	07018	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000719	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	53	1-3-2024	541792	07018	SUB DIVISIONAL MAGISTRATE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000720	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-3-2024	58580	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000721	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	1-3-2024	110928	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000722	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	1-3-2024	247124	07019	ASSISTANT COMMISSIO NER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000724	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	1-3-2024	252267	07009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000725	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	1-3-2024	274366	07009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000726	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	1-3-2024	535348	07009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000728	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	1-3-2024	181174	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000730	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	1-3-2024	83100	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000731	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	1-3-2024	109872	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000732	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	1-3-2024	246628	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000733	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	67	1-4-2024	25355	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000734	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	1-4-2024	80260	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4066715	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1849	1-16-2024	12650	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066716	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1850	1-16-2024	2880	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066717	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1851	1-16-2024	13670	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061782	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-31-2024	300000	07364	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4061783	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-31-2024	100000	07364	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4061784	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-31-2024	400000	07364	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4066718	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1852	1-16-2024	5300	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066719	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1853	1-16-2024	12637	07465	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4066720	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, SALARI ES	05	EDUCA TION	NT	V	1854	1-16-2024	940	07536	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01		05	EDUCA TION	NT	V	1855	1-16-2024	118511	07202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4009345	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	09	SALARIES		FOOD AND SUPPLIES	NT	V	1	1-1-2024	121328	07442	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009361	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION GUARDS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	1-3-2024	484990	07443	CONTROLLER	8001	DIRECTOR, FOOD &
VN01202 4043811	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOMES	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	1-3-2024	1.2E+07	07040	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043812	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOMES	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	24	1-3-2024	156956	07039	BNCOMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043813	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOMES	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	25	1-3-2024	232038	07040	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043814	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOMES	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	26	1-3-2024	74046	07040	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043815	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOMES	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-3-2024	113592	07040	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043816	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-3-2024	321784	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043818	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-3-2024	80736	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043819	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-3-2024	83000	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043820	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-3-2024	112716	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043821	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-3-2024	53892	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043822	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-3-2024	51032	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043823	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-3-2024	50052	07040	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043806	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-3-2024	794329	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043807	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-3-2024	973426	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4029608	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-3-2024	578644	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029607	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-3-2024	101944	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029609	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-3-2024	70232	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029610	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	1-3-2024	387754	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029611	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	1-3-2024	204997	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029612	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-3-2024	2788	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029613	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	1-3-2024	74020	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029619	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	13	1-5-2024	1600	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029618	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	12	1-5-2024	6400	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER

VN01202 4029617	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	11	1-4-2024	78399	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029616	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	10	1-4-2024	71370	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029614	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	8	1-3-2024	75316	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029615	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	9	1-3-2024	147508	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4042811	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	2	1-3-2024	19900	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042812	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-3-2024	106200	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042813	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	4	1-3-2024	186952	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042814	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	5	1-3-2024	396216	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042815	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	6	1-3-2024	475208	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042818	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	9	1-3-2024	692842	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES
VN01202 4042821	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	12	1-9-2024	132174	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES
VN01202 4042822	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	34	HORTIC ULTURE	NT	V	13	1-10-2024	833	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES
VN01202 4042823	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	14	1-10-2024	530	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4057568	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	55	1-18-2024	155128	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4057569	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, 29 RATES AND TAXES	TRANSP NT ORT	V	56	1-19-2024	300374	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057570	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, 29 RATES AND TAXES	TRANSP NT ORT	V	57	1-19-2024	30037	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057571	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	58	1-19-2024	59192	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057572	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	59	1-24-2024	30563	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057573	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	60	1-31-2024	8531	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057574	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	61	1-31-2024	91298	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057659	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE NT AND TAXATI ON	V	20	1-31-2024	6542	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM
VN01202 4031742	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	1	1-1-2024	431888	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031743	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	2	1-1-2024	1898946	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031744	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	3	1-1-2024	839148	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031745	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	4	1-1-2024	273912	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031746	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	5	1-1-2024	48192	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R

VN012024031747	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	1415678	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN012024031748	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	3775986	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN012024059299	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	1-19-2024	19249	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN012024059300	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	1-23-2024	546575	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059301	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	1-12-2024	1.4E+08	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059302	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	1-12-2024	1.7E+07	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059303	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	1-24-2024	96157	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059304	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	1-12-2024	4.1E+07	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059305	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	1-12-2024	5.4E+07	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059306	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	1-24-2024	20037	07328	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4059307	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	145	1-24-2024	20037	07328	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059308	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-24-2024	20037	07328	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059309	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-24-2024	44349	07328	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059310	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-24-2024	44349	07328	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059311	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	149	1-12-2024	3691099	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4059312	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-12-2024	349606	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059313	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-25-2024	57729	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE

VN01202 4059314	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	152	1-29-2024	24152	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059315	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	153	1-31-2024	809360	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059316	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	154	1-31-2024	676700	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059317	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	155	1-31-2024	1407000	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059318	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	156	1-31-2024	565480	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059319	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	157	1-31-2024	539368	07609	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059320	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	158	1-15-2024	1.3E+08	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059321	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	159	1-15-2024	7002411	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4003311	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION NT	V	55	1-1-2024	5107	07162	PRINC IPAL	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003315	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	1-1-2024	60208	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024003316	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	61	1-1-2024	5108	07155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003318	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	63	1-1-2024	9362	07217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003317	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-1-2024	32890	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003319	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	64	1-1-2024	5107	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024003320	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	65	1-1-2024	5107	07115	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003321	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	66	1-1-2024	5107	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003322	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	1-1-2024	49890	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF
VN012024003324	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	1-1-2024	33614	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024003323	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	1-1-2024	114792	07201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003325	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	70	1-1-2024	4681	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024003326	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	1-1-2024	60208	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003327	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-1-2024	18000	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024003328	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-1-2024	71450	07153	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024018899	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-3-2024	345304	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018900	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-3-2024	251532	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018901	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-3-2024	131102	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018902	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-3-2024	205648	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024018903	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	46612607267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018904	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	30084007267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018905	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	27293207267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018906	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	9503207267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018907	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	7099607267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018908	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	13813007267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018909	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	69291607248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018910	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	9418207265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018911	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	9939007265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018912	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-3-2024	14987607265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018913	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-3-2024	14987607265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018914	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-3-2024	18159207265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024018915	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	1-3-2024	200870	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018916	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-3-2024	521500	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007716	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-3-2024	82260	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007717	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-3-2024	103144	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007718	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-3-2024	69680	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007719	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	4	1-3-2024	3370	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007720	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-3-2024	413104	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007721	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-3-2024	144608	07441	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024053488	1-1-2024 N	DC01	E	Abstract Contingent Bill	0400	FARIDKOT	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	3	1-19-2024	500000	04927	DISTRICT DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024003184	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	149668	04537	ASSTT. ROLLER (F&A) FOR CIVIL SURG HEADMASTE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047481	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	387	1-11-2024	205212	04893	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4047482	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-11-2024	25500	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047483	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-11-2024	6930860	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047484	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	390	1-11-2024	10790	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047485	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	391	1-11-2024	4150	04159	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047486	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	392	1-11-2024	16410	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4047487	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	393	1-11-2024	4680	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047488	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	394	1-11-2024	9040	04146	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047489	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	395	1-11-2024	5040	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047490	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	396	1-11-2024	16030	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047491	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	397	1-11-2024	15830	04096	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4047492	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	398	1-11-2024	37190	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047493	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	399	1-11-2024	13960	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047494	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	400	1-11-2024	1720	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047495	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	401	1-11-2024	7050	04464	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047496	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	402	1-11-2024	4970	04385	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047497	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	403	1-11-2024	23350	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047498	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	404	1-11-2024	3350	04107	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047499	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	405	1-11-2024	1140	04163	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047500	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	406	1-11-2024	11030	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021625	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-3-2024	901808	04121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024021619	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-3-2024	1977450	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021620	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-3-2024	2569216	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021621	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	1-3-2024	35400	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021622	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	1-3-2024	50918	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021623	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-3-2024	75038	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021624	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-3-2024	225442	04121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021607	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-3-2024	35400	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021609	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	1-3-2024	143864	04114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021608	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-3-2024	73300	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021612	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-3-2024	714446	04370	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021613	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-3-2024	112898	04370	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-3-2024	195068	04255	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-3-2024	586342	04255	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021614	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-3-2024	79782	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021616	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-3-2024	850374	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021615	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-3-2024	714400	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021618	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-3-2024	776648	04117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021617	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-3-2024	765136	04117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038550	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-9-2024	83196	04027	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO

VN01202 4001109	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	1	1-1-2024	504312	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001110	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	2	1-1-2024	208289	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001111	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-1-2024	277531	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001112	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	4	1-1-2024	333315	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001113	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	5	1-1-2024	610666	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001114	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	6	1-1-2024	2376645	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001115	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-1-2024	7055354	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001116	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	8	1-3-2024	15000	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4007014	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-1-2024	83252	04568	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007015	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-1-2024	183940	04568	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4028721	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	1	1-8-2024	445386	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4028722	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	2	1-8-2024	3518577	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4026701	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 08 CONT RACTU AL SERVI CES	FINANC E	NT	V	1	1-3-2024	11100	04049	SR. DISTRI CT SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4026740	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	1	1-1-2024	61152	04507	ASSISTANT DIRECTOR, HOMEOPATHY WELFARE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026747	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	64556	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4000045	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	4	1-1-2024	56500	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000046	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	5	1-1-2024	75022	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000047	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	6	1-1-2024	724308	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000048	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	7	1-1-2024	877442	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000049	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	8	1-1-2024	2033862	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000050	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	9	1-1-2024	3768583	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4003177	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	1	1-1-2024	61004	04537	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003178	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	2	1-1-2024	290655	04537	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003179	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	3	1-1-2024	100540	04537	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003180	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	4	1-1-2024	251134	04526	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003181	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	5	1-1-2024	331296	04526	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003182	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	6	1-1-2024	291702	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4003183	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	251110	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003185	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	286590	04537	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003186	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	70914	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003187	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	252420	04537	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003188	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	282670	04537	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003189	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-3-2024	83196	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003190	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-3-2024	720624	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003191	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-4-2024	430994	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003192	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-4-2024	1296810	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003193	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-4-2024	357038	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003194	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-4-2024	252557	04550	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003195	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-9-2024	73536	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007012	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	39752	04568	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4000062	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-1-2024	141976	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4018654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-3-2024	268169	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-3-2024	337128	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	58602	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	71372	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	73916	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	233388	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	75038	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	668752	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	489486	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-3-2024	322674	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-3-2024	419612	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-3-2024	297048	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	120416	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	111000	05039	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	319254	05251	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	82072	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	276604	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	99420	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	114942	05060	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	695350	05060	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	1300112	05251	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	143782	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	439222	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	58400	05219	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018678	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	95962	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018679	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	116800	05203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018680	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	127014	05054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018681	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	431524	05054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024018687	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-3-2024	282408	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018682	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARYS OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	344	1-3-2024	933500	05067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018683	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-3-2024	78712	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024018684	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-3-2024	146394	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024018685	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-3-2024	167962	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024018686	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-3-2024	3060688	05340	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018693	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-3-2024	51638	05037	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018692	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-3-2024	60208	05172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018688	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-3-2024	3515456	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024059008	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	324	1-30-2024	902825	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024059009	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	325	1-30-2024	548328	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059010	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	326	1-30-2024	66203	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059011	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	327	1-30-2024	177951	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059012	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	328	1-30-2024	158812	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059013	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	329	1-30-2024	430501	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059014	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	330	1-30-2024	24640	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059015	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	331	1-30-2024	324323	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059016	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	332	1-30-2024	57816	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059017	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	333	1-30-2024	60687	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059018	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	334	1-30-2024	43627	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059019	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	335	1-30-2024	94594	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059020	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	336	1-30-2024	142013	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059021	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	337	1-30-2024	335384	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059022	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	338	1-30-2024	79431	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059023	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	339	1-30-2024	36588	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059024	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	340	1-30-2024	102454	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024055548	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	21	1-18-2024	1766	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024055547	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	20	1-18-2024	4050	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024059025	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	341	1-30-2024	247220	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059026	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	342	1-30-2024	2.8E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059027	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	343	1-30-2024	6780	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059028	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	344	1-30-2024	1984304	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059029	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	345	1-30-2024	374978	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4055546	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	19	1-18-2024	4996	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4055545	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	18	1-18-2024	9980	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4055544	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	17	1-18-2024	7296	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4055543	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	16	1-18-2024	12780	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4055542	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	15	1-18-2024	5040	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4055541	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	14	1-18-2024	7962	05122	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4054233	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-19-2024	452786	05069	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061510	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	2	1-15-2024	1900000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061511	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	3	1-19-2024	1316900	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	12	1-1-2024	116648	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	13	1-1-2024	586912	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018352	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	519296	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018353	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	114942	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011757	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-2-2024	45000	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024011758	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-2-2024	15000	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024011759	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	1-3-2024	36880	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN012024011760	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	1-3-2024	127972	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN012024011761	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	1-3-2024	224992	05328	LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

VN01202 4011762	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	1-3-2024	27630	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N &	5702	DIRECTOR, EMPLOYMENT
VN01202 4011763	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	1-3-2024	139386	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N &	5702	DIRECTOR, EMPLOYMENT
VN01202 4011764	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	1-3-2024	453986	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N &	5702	DIRECTOR, EMPLOYMENT
VN01202 4011765	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	1-3-2024	50918	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N &	5702	DIRECTOR, EMPLOYMENT
VN01202 4011766	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-3-2024	19900	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4011767	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-3-2024	78312	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4011768	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	127014	05182	HEAD MISTRESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4011769	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	1-3-2024	149076	05181	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN01202 4011771	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-3-2024	68200	05338	PRINCIPAL, GOVT. ITI, BHAGWANPURA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011772	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-3-2024	106806	05338	PRINCIPAL, GOVT. ITI, BHAGWANPURA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011773	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	27	1-4-2024	69677	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011774	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-4-2024	23225	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011775	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	29	1-4-2024	45000	05338	PRINCIPAL, GOVT ITI, BHAGWANPURA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011776	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	30	1-4-2024	15000	05338	PRINCIPAL, GOVT ITI, BHAGWANPURA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024011777	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-5-2024	30290	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011778	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	32	1-5-2024	12917	05307	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024011779	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	1-8-2024	84100	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024011780	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	1-8-2024	62770	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024011781	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	35	1-10-2024	20000	05328	LABOUR-CUM-CONCI LIATION OFFICER	5701	LABOUR COMMIS SIONER
VN012024011782	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-10-2024	19670	05182	HEAD MISTR ESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024011751	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	251852	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011755	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	127042	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011770	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-3-2024	42748	05182	HEAD MISTR ESS	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024000429	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	190934	05020	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000430	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	656804	05020	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000434	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	182392	05021	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000436	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	135722	05021	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000444	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-1-2024	1182028	05017	ASSISTANT COMMIS- SIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4058907	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	223	1-25-2024	1146705	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS- CUM- CHIEF SECRETARY
VN01202 4058908	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	224	1-25-2024	874350	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS- CUM- CHIEF SECRETARY
VN01202 4058909	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	225	1-25-2024	1459260	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS- CUM- CHIEF SECRETARY
VN01202 4058910	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	226	1-25-2024	1480767	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS- CUM- CHIEF SECRETARY

VN01202 4000583	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	49	1-3-2024	169364	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000584	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-3-2024	1284296	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000585	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-3-2024	458520	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000586	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-3-2024	2814454	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000587	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-3-2024	63300	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000588	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-3-2024	318572	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000589	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-3-2024	630056	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4055456	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 15 OF OFFIC E VEHIC LES	WATER RESOU RCES	NT	V	50	1-31-2024	4727	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4061125	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA TION	NT	V	31	1-15-2024	3420000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061126	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	25	CONSTRU CTION OF NEW COLLEGE S	0000	NO BUDG ET HEAD	01	NEW COLLEG ES IN EDUCATI ONALLY BACKWA RD AREAS	60	OTHER 05 CAPIT AL EXPEN DITUR E	EDUCA TION	NT	V	32	1-16-2024	325337	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO

VN01202 4061127	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	25	CONSTRU CTION OF NEW COLLEGE S	0000	NO BUDG ET HEAD	01	NEW COLLEG ES IN EDUCATI ONALLY BACKWA RD AREAS	60	OTHER CAPIT AL EXPEN DITUR E	05	EDUCA NT TION	V	33	1-16-2024	144761	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4061128	1-1-2024	N	DC09	D	Misc. Vouchers	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	25	CONSTRU CTION OF NEW COLLEGE S	0000	NO BUDG ET HEAD	01	NEW COLLEG ES IN EDUCATI ONALLY BACKWA RD AREAS	53	MAJOR WORK S	05	EDUCA NT TION	V	34	1-18-2024	395855	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4061129	1-1-2024	N	DC09	D	Misc. Vouchers	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	25	CONSTRU CTION OF NEW COLLEGE S	0000	NO BUDG ET HEAD	01	NEW COLLEG ES IN EDUCATI ONALLY BACKWA RD AREAS	53	MAJOR WORK S	05	EDUCA NT TION	V	35	1-18-2024	409616	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4061130	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	36	1-19-2024	4329000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061131	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	37	1-19-2024	4923750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061132	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	38	1-19-2024	1335750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061133	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	39	1-19-2024	3337750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061134	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	40	1-19-2024	2356250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4061135	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	41	1-19-2024	1E+07	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061136	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	42	1-19-2024	3659500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061137	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	43	1-19-2024	1855750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061138	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	44	1-19-2024	2505750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061139	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	45	1-19-2024	2239250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061140	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	46	1-19-2024	2632500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061141	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	47	1-19-2024	526500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4061142	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	48	1-19-2024	6847750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061143	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	49	1-19-2024	4140500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061144	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	50	1-19-2024	7481500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011289	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	777	1-3-2024	77276	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011290	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	778	1-3-2024	100588	06224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011291	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	779	1-3-2024	323564	06224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011292	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	780	1-3-2024	691106	06224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011293	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	781	1-3-2024	70338	06224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024011294	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	1-3-2024	169462	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011295	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	1-3-2024	127014	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011296	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	1-3-2024	69563	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011297	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	1-3-2024	900092	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011298	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-3-2024	141600	06212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052536	1-1-2024	N	DC06	K	Refund Vouchers	0600	FEROZEPU R	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	176	1-31-2024	40000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052537	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	1-31-2024	5185	06007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024052538	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	178	1-31-2024	3956	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052539	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	179	1-31-2024	128040	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052540	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	180	1-31-2024	228700	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052541	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	37	LAW AND JUSTICE	NT	V	181	1-31-2024	10500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4053563	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	40	1-12-2024	3400	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU
VN01202 4053564	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	41	1-16-2024	42356	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053565	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	42	1-16-2024	187512	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053566	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	43	1-16-2024	189546	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	44	1-16-2024	84200	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053568	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	45	1-16-2024	132636	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053569	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	46	1-16-2024	354300	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4006395	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	139028	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006396	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-2-2024	205138	06284	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006397	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	3	1-2-2024	287835	06284	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006398	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-2-2024	158906	06284	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006399	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-2-2024	136130	06284	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006400	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-2-2024	118338	06284	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006401	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-2-2024	136130	06286	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006402	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-2-2024	408755	06286	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006403	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-2-2024	86800	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006404	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	10	1-2-2024	121518	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006405	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	11	1-2-2024	21700	06286	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006406	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	12	1-3-2024	50884	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006407	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	13	1-3-2024	65100	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006408	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	14	1-3-2024	149000	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006409	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	15	1-3-2024	279520	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006410	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	16	1-3-2024	59874	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006411	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	132772	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006412	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	133760	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006413	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	586810	06283	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006414	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	71811	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006415	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	136130	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4006416	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	226838	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006417	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	285056	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006418	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	156424	06285	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006419	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	25	1-3-2024	43400	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006420	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	26	1-3-2024	246780	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006421	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	27	1-3-2024	478244	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006422	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	28	1-3-2024	380060	06279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4010129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	1151	1-3-2024	251108	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4010130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	1152	1-3-2024	253438	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4010131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	1153	1-3-2024	470484	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4010132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	1154	1-3-2024	106200	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4010133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	1155	1-3-2024	19900	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN012024010930	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-3-2024	271094	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010931	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-3-2024	115042	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010932	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-3-2024	751792	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010933	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-3-2024	81900	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010934	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-3-2024	931578	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010935	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-3-2024	1200616	06080	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010937	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-3-2024	570410	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010936	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-3-2024	109786	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010939	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-3-2024	720312	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010938	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-3-2024	92120	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010940	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	1-3-2024	740864	06097	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010941	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-3-2024	2699496	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010942	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	1-3-2024	2755676	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010943	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-3-2024	164644	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010944	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-3-2024	412578	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010945	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-3-2024	526324	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010946	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-3-2024	321766	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010947	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-3-2024	965022	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	80632	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	1058706	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	92098	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	245068	06493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	116356	06493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	1256662	06493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	164644	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	316510	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	265854	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010958	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-3-2024	1900845	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010957	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-3-2024	348046	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010959	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	111684	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010960	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-3-2024	130810	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010961	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	1-3-2024	554070	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010962	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-3-2024	130334	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024000535	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	244683	06015	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000536	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	441356	06015	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000538	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	71450	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024010500	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	1-5-2024	79098	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010501	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1523	1-10-2024	16740	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010502	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	1-10-2024	25200	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010503	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	1-10-2024	3960	06154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010504	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1526	1-10-2024	16270	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024019954	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	113	1-10-2024	277570	06047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019955	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	114	1-10-2024	45815	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019860	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	18000	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN012024019861	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	36000	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN012024019862	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	857994	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN012024010200	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1222	1-4-2024	206753	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010201	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	1-4-2024	63827	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010202	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	1-4-2024	74872	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010203	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	1-4-2024	117928	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010204	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	1-4-2024	162284	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010205	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	1-4-2024	402440	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010206	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	1-4-2024	1180884	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010207	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	1-4-2024	2182626	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010208	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	1-4-2024	81900	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010209	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	1-4-2024	526004	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010210	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1232	1-4-2024	105059	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024010211	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	1-4-2024	186281406204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010212	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	1-4-2024	14669806218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010213	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	1-4-2024	10332406211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010214	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	1-4-2024	14639406168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010215	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	1-4-2024	51429606168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010216	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	1-4-2024	65694806168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010217	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	1-4-2024	105241006168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010218	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	1-4-2024	8309206168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010219	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	1-4-2024	14783206168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010220	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	1-4-2024	37854	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010221	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	1-4-2024	103508	06138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010222	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	1-4-2024	131334	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010223	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	1-4-2024	795664	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010224	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	1-4-2024	298114	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010225	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	1-4-2024	201542	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010226	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	1-4-2024	1244470	06141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010227	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	1-4-2024	32760	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010228	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	1-4-2024	35400	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010229	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	1-4-2024	15530006208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009814	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	1-3-2024	6382706779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009815	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	1-3-2024	20813006779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009816	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	1-3-2024	77745606779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066504	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-9-2024	78906236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066503	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-5-2024	7032606236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066502	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-5-2024	14829606236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066492	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-3-2024	8346806236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066493	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-3-2024	74512406236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024039236	1-1-2024 N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-4-2024	173030006105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4039237	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-4-2024	1258400	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039238	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-4-2024	1365000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039239	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-4-2024	396500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039240	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-4-2024	689000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039241	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-4-2024	3744000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039242	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-4-2024	386750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039243	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	8	1-4-2024	1040000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4039244	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	9	1-4-2024	2112500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039245	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	10	1-4-2024	58500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039246	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	11	1-4-2024	1511250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039247	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	12	1-4-2024	4605250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039248	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	13	1-4-2024	3643250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039249	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	14	1-4-2024	552500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039250	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	15	1-4-2024	1608750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4039251	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	16	1-4-2024	2180750	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039252	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	17	1-4-2024	2892500	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039223	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	18	1-4-2024	1766700	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039224	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	19	1-4-2024	2130700	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039225	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	20	1-4-2024	713700	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039226	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	21	1-4-2024	1069250	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039227	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	22	1-4-2024	2321800	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024039228	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	23	1-4-2024	91000	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039229	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	24	1-4-2024	404300	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039230	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	25	1-4-2024	2333500	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039231	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	26	1-4-2024	3708900	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039232	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	27	1-4-2024	2043600	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039233	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	28	1-4-2024	1238900	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024039234	1-1-2024	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	29	1-4-2024	174594	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024039235	1-1-2024 N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	30	1-9-2024	1.3E+07	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052693	1-1-2024 N	DC07	D	Misc. Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	20	1-19-2024	100967	06043	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024011100	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	1-3-2024	1426000	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011141	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-3-2024	127014	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011142	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-3-2024	130334	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011143	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	1-3-2024	470174	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011144	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	1-3-2024	198515	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011145	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	1-3-2024	112200	06810	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011146	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	1-3-2024	135752	06087	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4066585	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	15	1-9-2024	360000	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066586	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	16	1-10-2024	19529	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066587	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	17	1-10-2024	10070	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4029599	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT ONS	V	10	1-3-2024	5576	06012		0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029598	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT ONS	V	9	1-3-2024	164964	06012		0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4062176	1-1-2024 N	DC10	E	Abstract Contingen t Bill	0600	FEROZEPU R	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	104	SUPPLY OF FODDER	01	SUPPLY OF FODDER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN NT UE AND REHABI LITATIO N	V	1	1-25-2024	159060	06542	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4062177	1-1-2024 N	DC10	E	Abstract Contingen t Bill	0600	FEROZEPU R	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN NT UE AND REHABI LITATIO N	V	2	1-25-2024	979583	06542	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4062178	1-1-2024 N	DC10	E	Abstract Contingen t Bill	0600	FEROZEPU R	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN NT UE AND REHABI LITATIO N	V	3	1-31-2024	5500000	06542	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4042794	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	10	1-5-2024	58276	06412	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042796	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	12	1-5-2024	267992	06412	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4009219	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD NT AND SUPPLI ES	V	9	1-2-2024	290968	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4049461	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA NT TION	V	1728	1-18-2024	902400	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049307	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	01	INDUST RIAL VISIT AND EXPOSU RE TO STUDEN TS	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1652	1-16-2024	43000	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO

VN012024009220	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	10	1-2-2024	103028	06463	DISTRIC T FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009221	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	11	1-2-2024	105120	06463	DISTRIC T FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009222	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	12	1-2-2024	131840	06463	DISTRIC T FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009223	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	13	1-2-2024	244816	06463	DISTRIC T FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009224	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	14	1-2-2024	3485336	06463	DISTRIC T FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009225	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	15	1-3-2024	19900	06464	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009226	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	16	1-3-2024	107136	06464	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009227	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	17	1-3-2024	203052	06464	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4009228	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-3-2024	215363	06464	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009229	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-3-2024	89060	06464	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009230	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-3-2024	35608	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009231	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-3-2024	182016	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009232	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	22	1-3-2024	93360	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009233	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-3-2024	148874	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009234	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	24	1-3-2024	154144	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009235	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	25	1-3-2024	170224	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009236	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	26	1-3-2024	230992	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009238	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	28	1-3-2024	387132	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009239	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	29	1-3-2024	409980	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN012024009240	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	30	1-3-2024	781742	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009241	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	31	1-3-2024	3978152	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009242	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	32	1-3-2024	155400	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024064277	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	19	1-16-2024	21600	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN012024064278	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	20	1-16-2024	2477	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN012024064279	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	21	1-16-2024	596	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN012024064281	1-1-2024	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	23	1-24-2024	120700	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN012024064280	1-1-2024	N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	22	1-24-2024	150300	06012	ELECTIONS TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN012024064331	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	1-31-2024	1.3E+07	06301	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024014412	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICULTURE	NT	V	17	1-3-2024	83100	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN012024014413	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICULTURE	NT	V	18	1-3-2024	1953266	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014414	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICULTURE	NT	V	19	1-3-2024	268604	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN01202 4014415	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	20	1-3-2024	320926	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014416	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	21	1-3-2024	1365634	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014417	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	22	1-3-2024	1483604	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014418	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	23	1-3-2024	56850	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014419	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	24	1-3-2024	57996	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014420	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	25	1-3-2024	1050878	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014421	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	26	1-3-2024	1399306	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014422	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	27	1-3-2024	85582	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014423	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	28	1-3-2024	89800	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014424	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	29	1-3-2024	69199	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014425	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC NT ULTURE	V	30	1-5-2024	6000	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014426	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	31	1-5-2024	255310	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014427	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	34	HORTIC NT ULTURE	V	32	1-9-2024	704	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014428	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	34	HORTIC NT ULTURE	V	33	1-9-2024	22240	06348	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014429	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	34	1-9-2024	74262	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014430	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	35	1-10-2024	3100	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014431	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	36	1-10-2024	3600	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014432	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	37	1-10-2024	1560	06356	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014433	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	38	1-10-2024	114588	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014398	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-1-2024	235562	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014399	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-1-2024	295716	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4000167	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	V	1	1-1-2024	241416	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000168	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	V	2	1-1-2024	322412	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000169	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	V	3	1-1-2024	137930	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4041120	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	217	1-3-2024	600910	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041121	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	218	1-3-2024	81832	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041122	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	219	1-3-2024	299740	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041123	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	220	1-3-2024	29200	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041124	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	221	1-3-2024	3330432	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041125	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	222	1-3-2024	381440	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041126	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	223	1-3-2024	885860	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4059270	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-5-2024	2.6E+07	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059271	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-5-2024	262225	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4066722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1856	1-16-2024	65523	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1857	1-16-2024	131349	07649	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1858	1-18-2024	118761	07704	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1859	1-18-2024	91355	07724	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1860	1-18-2024	33813	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1861	1-18-2024	34728	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1862	1-18-2024	10038	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4066729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1863	1-18-2024	45752	07227	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1864	1-18-2024	440526	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1865	1-18-2024	405389	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1866	1-18-2024	154427	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1867	1-18-2024	660812	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1868	1-18-2024	737070	07145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1869	1-18-2024	488794	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066736	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1870	1-18-2024	5107	07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4066737	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	1-18-2024	1013071	07559	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066738	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	1-18-2024	129817	07559	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066739	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	1-19-2024	24090	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066740	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	1-19-2024	5200	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066741	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	1-19-2024	21924	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066742	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1876	1-19-2024	94666	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066743	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1877	1-19-2024	70534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066744	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	1-19-2024	50066	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066745	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1879	1-19-2024	49368	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4066746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1880	1-19-2024	32820	07500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1881	1-19-2024	74862	07054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1882	1-19-2024	144746	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1883	1-19-2024	66080	07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1884	1-19-2024	409608	07556	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1885	1-19-2024	374707	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1886	1-19-2024	843135	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1887	1-19-2024	260100	07160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4038722	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0700	GURDASP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-4-2024	4556700	07107	DISTRI CT EDUC ATION OFFIC ER(PRI MARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038723	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0700	GURDASP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-4-2024	1.8E+07	07107	DISTRI CT EDUC ATION OFFIC ER(PRI MARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038724	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0700	GURDASP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-4-2024	5345600	07107	DISTRI CT EDUC ATION OFFIC ER(PRI MARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038725	1-1-2024	N	DC09	D	Misc. Vouchers	0700	GURDASP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	27	CONSTRU CTION OF NEW COLLEGE S IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-9-2024	2496771	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4040328	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	120	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4040329	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	320	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4040330	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-2-2024	156	07515	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4040331	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-2-2024	2000	07515	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4008742	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	1	1-1-2024	37916	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008743	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	2	1-3-2024	19900	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008744	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	3	1-3-2024	70528	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008745	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	4	1-3-2024	90696	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008746	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	5	1-3-2024	155080	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008747	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	1-3-2024	19900	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4008748	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	7	1-3-2024	94560	07157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057766	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	136	1-16-2024	2950	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057767	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	137	1-16-2024	46648	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057768	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	138	1-16-2024	160120	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057769	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	139	1-16-2024	153597	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057770	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	140	1-16-2024	133446	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057771	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	141	1-16-2024	211227	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057772	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	142	1-16-2024	187122	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057773	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS 12	HOME AFFAIR S	NT	V	143	1-16-2024	51728	07028	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4057774	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME NT V	144	1-16-2024	30775	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4057775	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA 12 RDS	HOME NT V	145	1-16-2024	5000	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4055618	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	59	1-11-2024	180844	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055619	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	60	1-11-2024	219837	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055620	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	61	1-12-2024	30562	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055621	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	62	1-12-2024	58912	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055622	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	63	1-12-2024	552751	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055623	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	64	1-12-2024	35878	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055624	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	65	1-12-2024	31189	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055625	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT V	66	1-12-2024	59166	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055626	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	67	1-12-2024	312488	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055627	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	68	1-12-2024	159129	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055628	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	69	1-12-2024	79400	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055629	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	70	1-12-2024	634033	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055630	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	71	1-12-2024	215715	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055631	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	72	1-15-2024	214240	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055632	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	73	1-15-2024	20985	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055633	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	74	1-15-2024	3100	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055634	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	75	1-16-2024	325167	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4055635	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	76	1-16-2024	5010	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4042816	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	7	1-3-2024	424784	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042817	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	8	1-3-2024	404041	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042819	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	10	1-3-2024	642538	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES
VN01202 4042820	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	11	1-3-2024	1130874	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES
VN01202 4059322	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	160	1-15-2024	2E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059323	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	161	1-15-2024	4.4E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059324	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	162	1-15-2024	3142690	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT

VN01202 4059325	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	163	1-15-2024	132960	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059326	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	164	1-18-2024	3.8E+08	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059327	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	165	1-18-2024	2.3E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059328	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	166	1-18-2024	4.2E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059329	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	167	1-18-2024	9.6E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059330	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	168	1-18-2024	3637318	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4059331	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	169	1-18-2024	28972	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059332	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	170	1-20-2024	2.2E+07	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059333	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	171	1-20-2024	2203448	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024059334	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	172	1-20-2024	832548307011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059335	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	173	1-20-2024	90491907011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059336	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	1-29-2024	3.7E+0707011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059337	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	175	1-29-2024	1.4E+0707011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059338	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	176	1-29-2024	2.6E+0707011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059339	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	177	1-29-2024	738216407011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059340	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	178	1-29-2024	44812307011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024055498	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	117	1-19-2024	1299807499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055499	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	118	1-19-2024	17920407499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4055500	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	119	1-19-2024	36606 07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055501	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	120	1-19-2024	36840 07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055502	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	121	1-19-2024	233308 07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4031708	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	13	1-3-2024	60552 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031709	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	14	1-3-2024	80884 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031710	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	15	1-3-2024	99624 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031711	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	16	1-3-2024	93724 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031712	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	17	1-3-2024	75800 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031713	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	18	1-3-2024	126364 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031714	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	19	1-3-2024	358000 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031715	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 29	TRANSPORT	NT	V	20	1-3-2024	971044 07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031716	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	21	1-3-2024	59376	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031717	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	22	1-3-2024	65668	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031719	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	24	1-3-2024	100540	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031718	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	23	1-3-2024	76296	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031720	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	25	1-3-2024	158548	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031723	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	28	1-3-2024	287220	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031722	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	27	1-3-2024	239068	07398	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4007722	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	7	1-3-2024	79756	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007723	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	21	ENGAGEM ENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	8	1-3-2024	19400	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING

VN01202 4007724	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-3-2024	25000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007725	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	1-3-2024	20000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007726	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	1-8-2024	31417	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007727	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-9-2024	39008	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007728	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	13	1-10-2024	2635	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4018917	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-3-2024	108652	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018918	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-3-2024	305506	07240	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018919	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-3-2024	167048	07240	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-3-2024	342118	07240	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018921	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-3-2024	457668	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024018922	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-3-2024	354502	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018923	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-3-2024	343488	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018924	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-3-2024	300336	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018925	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-3-2024	291590	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018926	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-3-2024	283598	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018927	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-3-2024	114942	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018928	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-3-2024	149876	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024004854	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1599	1-10-2024	43300	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024004855	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1600	1-10-2024	34790	07119	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024004856	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1601	1-10-2024	1050	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY TO GOVERNMENT
VN012024004858	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1603	1-10-2024	19290	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4004857	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1602	1-10-2024	5115	07159	BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4004859	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1604	1-10-2024	39565	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004860	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1605	1-10-2024	1358	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004861	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1606	1-10-2024	944	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004862	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1607	1-10-2024	2370	07115	HEAS MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004863	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1608	1-10-2024	5687	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004864	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1609	1-10-2024	11560	07161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4019958	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	75832	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019959	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	55506	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019960	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	54492	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019961	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	767226	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019974	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	19	1-3-2024	2819489	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019975	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	20	1-3-2024	928314	07027	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019982	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	27	1-3-2024	5.4E+07	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019987	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	32	1-3-2024	86512	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021722	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	351	1-3-2024	661408	04958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021728	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	357	1-3-2024	64704	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021727	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	356	1-3-2024	38454	04146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021726	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	355	1-3-2024	4567108	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021725	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	354	1-3-2024	3809830	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021723	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	352	1-3-2024	49520	04302	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	222	1-1-2024	77040	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	223	1-1-2024	234184	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	224	1-1-2024	35400	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	225	1-1-2024	105406	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	226	1-1-2024	255250	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021599	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	228	1-1-2024	713408	04464	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	230	1-1-2024	29386	04369	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009051	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT V	1	1-1-2024	61152	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4009052	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	76502	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009057	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-1-2024	1938840	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009058	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	612160	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009059	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-1-2024	1418920	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009060	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-1-2024	81716	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009061	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-1-2024	98984	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009062	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-1-2024	148520	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009063	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-1-2024	279816	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009064	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-1-2024	89672	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009065	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-1-2024	114592	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4047501	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	407	1-11-2024	2230	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047502	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	408	1-11-2024	7690	04106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4047503	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	409	1-11-2024	2150	04106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4047504	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	410	1-11-2024	1160	04433	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4047505	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	411	1-11-2024	17600	04241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047506	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	412	1-11-2024	38260	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047507	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	413	1-11-2024	22860	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4047508	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	414	1-11-2024	6640	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4047509	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	415	1-11-2024	3910	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047510	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	416	1-11-2024	7910	04960	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047511	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	417	1-11-2024	13190	04379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047512	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	418	1-11-2024	4990	04162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047513	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	419	1-11-2024	10700	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047514	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	420	1-11-2024	3430	04255	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047515	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	421	1-11-2024	1360	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007013	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-1-2024	33920	04568	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4029206	1-1-2024	N	DC01	E	Abstract Contingen t Bill	0400	FARIDKOT	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	26	STATE LEGISL ATURE	NT	V	1	1-8-2024	1400000	04927	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4011794	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	66480	04086	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011795	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-1-2024	248008	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011796	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	3	1-1-2024	55900	04086	SUPER 3001 INTEN DING ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4011797	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	4	1-1-2024	8000	04086	SUPER 3001 INTEN DING ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4011798	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	5	1-1-2024	150758	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011799	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	6	1-1-2024	162426	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011800	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-1-2024	247800	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011801	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-1-2024	249184	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011802	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-1-2024	521212	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011803	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	10	1-1-2024	561412	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011804	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	11	1-1-2024	597438	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011805	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	12	1-1-2024	727328	04087	XEN,P 3001 ROVIN CIAL DIVISI ON,	CHIEF ENGIN EER, PUBLI C
VN01202 4011806	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	13	1-1-2024	935992	04086	SUPER 3001 INTEN DING ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4011807	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	14	1-1-2024	442866	04086	SUPER 3001 INTEN DING ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4011808	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	15	1-1-2024	76492	04086	SUPER 3001 INTEN DING ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4044982	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	1	1-3-2024	19900	04967	ASSIST 8001 ANT CONT ROLLE R, LEGAL METR	DIREC TOR, FOOD & SUPPL IES
VN01202 4044985	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	4	1-3-2024	158548	04967	ASSIST 8001 ANT CONT ROLLE R, LEGAL METR	DIREC TOR, FOOD & SUPPL IES
VN01202 4044984	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	3	1-3-2024	249514	04967	ASSIST 8001 ANT CONT ROLLE R, LEGAL METR	DIREC TOR, FOOD & SUPPL IES

VN01202 4044983	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	2	1-3-2024	100760	04967	ASSIST ANT CONT ROLLE R, LEGAL METR	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011809	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	16	1-1-2024	69521	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011810	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	17	1-1-2024	768740	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011811	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	18	1-1-2024	233240	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011812	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	19	1-1-2024	300216	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011813	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	20	1-1-2024	1031156	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011814	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	21	1-1-2024	16100	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011815	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 21 OF OFFIC E VEHIC	PUBLIC WORKS	NT	V	22	1-4-2024	19693	04089	XEN,E LECTR ICAL DIVISI ON,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4008543	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	1-3-2024	825897	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4008544	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	1-3-2024	393700	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4008545	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	1-3-2024	6419	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY,

VN012024008546	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-3-2024	119400	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024008547	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	1-3-2024	231760	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008548	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	1-3-2024	51032	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008549	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-3-2024	783941	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008550	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	8	1-3-2024	162000	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008551	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	19900	04819	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024008552	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	161776	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024008553	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	239868	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024018689	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-3-2024	2828556	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN012024018690	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-3-2024	320338	05206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018691	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-3-2024	207162	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018694	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-3-2024	123364	05037	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018695	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-3-2024	86864	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024058739	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	1-12-2024	56890	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058740	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	1-16-2024	68719	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058741	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	1-16-2024	647870	05227	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058742	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	1-16-2024	614649	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058743	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-16-2024	428371	05288	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058744	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-18-2024	102362	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058745	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-19-2024	24246	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058746	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-24-2024	291104	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058747	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-29-2024	637840	05296	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058748	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-11-2024	4535169	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058749	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-11-2024	2841482	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058750	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	66	1-11-2024	8661	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058751	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	67	1-15-2024	812600	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058752	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	68	1-15-2024	28350	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058753	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	69	1-15-2024	1139126	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058754	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	70	1-15-2024	1101681	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058755	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	71	1-15-2024	135031	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058756	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	72	1-12-2024	26900	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058757	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-12-2024	23050	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058758	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-12-2024	11298	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058759	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-12-2024	37500	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058760	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-12-2024	29300	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058761	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-12-2024	28294	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058762	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-12-2024	23650	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058763	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-12-2024	27700	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058764	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-12-2024	32900	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058765	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-12-2024	23900	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058766	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-12-2024	49800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058767	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-12-2024	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058768	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-12-2024	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024018354	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	185588	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024018355	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	104722	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024018356	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	684130	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4018357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	4836372	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	36410	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	67216	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	372286	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	517656	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	664232	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018363	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	764260	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	1006258	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018365	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	30862	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	55444	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4018367	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	134000	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018368	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	2119506	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	5635214	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018370	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	949500	05035	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	156300	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018372	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	19900	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	699000	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	1896146	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	119760	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	49404	05034	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4018377	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	1-1-2024	150774	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018378	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-1-2024	380020	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018379	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	1-1-2024	231198	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018380	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	1-1-2024	106474	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018381	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-1-2024	733474	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018382	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-1-2024	29110	05007	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018383	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	45	1-1-2024	3710	05333	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4018384	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	46	1-1-2024	29540	05034	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018385	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	47	1-1-2024	3900	05034	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018386	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	48	1-1-2024	8060	05035	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024018387	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-1-2024	147946	05035	BLOCK PRIMA RY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018388	1-1-2024	N	DC08	F	Fully vouchered Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	50	1-1-2024	4596	05184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018389	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	1-1-2024	73620	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018390	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	1-1-2024	155300	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024058911	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	227	1-25-2024	1113875	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, LAND RECO
VN012024038556	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILI	NT	V	6	1-1-2024	611886	05009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024058912	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	228	1-25-2024	1181813	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, LAND RECO
VN012024058913	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	1-25-2024	1217122	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, LAND RECO
VN012024058914	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	230	1-25-2024	8044402	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, LAND RECO

VN012024058915	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	231	1-25-2024	376775	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058916	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	232	1-25-2024	1459260	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058917	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	233	1-25-2024	1023492	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058918	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	234	1-25-2024	1525155	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058919	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	235	1-25-2024	853580	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058920	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	236	1-25-2024	557172	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058921	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	237	1-25-2024	1545824	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058922	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	238	1-25-2024	1741464	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058923	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	239	1-25-2024	812342	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058924	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	240	1-25-2024	507056	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058925	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	241	1-25-2024	115400	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058926	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	242	1-25-2024	129871	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058927	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	243	1-25-2024	519733	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058928	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	244	1-25-2024	170826	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058929	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	245	1-25-2024	76860	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058930	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	246	1-25-2024	84182	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058931	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	247	1-25-2024	101085	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058932	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	248	1-25-2024	95218	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058933	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	249	1-25-2024	109340	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058934	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	250	1-25-2024	279922	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058935	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	251	1-25-2024	68180	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058936	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	252	1-25-2024	13840	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058937	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	253	1-25-2024	42592	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058938	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	254	1-25-2024	110565	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058939	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	255	1-25-2024	106553	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058940	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	256	1-25-2024	200420	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058941	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	257	1-25-2024	40864	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058942	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	258	1-25-2024	77187	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058943	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	259	1-25-2024	91439	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	787	1-3-2024	70800	06212	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011300	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	788	1-3-2024	46176	06212	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-3-2024	75038	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011303	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-3-2024	926294	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	790	1-3-2024	115042	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011305	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	793	1-3-2024	1757284	06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011304	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-3-2024	1206768	06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011306	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	794	1-3-2024	2106406	06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011307	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-3-2024	68492	06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-3-2024	103324	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	796	1-3-2024	66232	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	799	1-3-2024	134842	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066292	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	12	1-15-2024	43435	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066293	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	13	1-16-2024	45541	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066294	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	17	LOCAL GOVER NMENT	NT	V	14	1-16-2024	6620	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066295	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	15	1-16-2024	14829	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	44724	06297	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	2	1-3-2024	209756	06297	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	1-3-2024	223412	06297	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	1-3-2024	127360	06297	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066300	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	79756	06297	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-8-2024	34232	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066302	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	1-8-2024	39800	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066303	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	8	1-8-2024	79884	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066304	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	NT	V	9	1-10-2024	1834	06653	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4062890	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	66480	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062891	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-1-2024	31256	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062892	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	44400	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062893	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	5740	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062894	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	104064	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062895	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	232704	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062896	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-2-2024	162440	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062897	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-2-2024	813164	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062898	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-2-2024	79556	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062899	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-2-2024	448296	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062900	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-2-2024	283032	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062901	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-3-2024	348316	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062902	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	577328	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062903	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	155072	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062904	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-3-2024	317120	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4006423	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	29	1-3-2024	65100	06287	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006424	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	30	1-3-2024	65156	06287	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006425	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-3-2024	84892	06287	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006426	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	32	1-3-2024	151900	06287	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006427	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-3-2024	152933	06287	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006428	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-3-2024	387340	06287	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006429	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-3-2024	219184	06272	CIVIL SURG EON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006430	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-3-2024	74438	06282	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006431	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-3-2024	318108	06282	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006432	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-3-2024	335374	06282	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006433	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-3-2024	75230	06282	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006434	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	108500	06282	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012125	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	45	1-3-2024	116026	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012126	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	46	1-3-2024	943618	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012127	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	47	1-3-2024	395452	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012128	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	48	1-3-2024	136083	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012129	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	49	1-3-2024	167640	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012130	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	50	1-3-2024	205452	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012131	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	51	1-3-2024	242504	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC

VN012024012132	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	52	1-3-2024	246720	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012133	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	53	1-3-2024	695668	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012134	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	54	1-3-2024	95156	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012135	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	55	1-3-2024	127654	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012136	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	56	1-3-2024	430442	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012137	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	57	1-3-2024	664864	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012138	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	58	1-3-2024	882228	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012139	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	59	1-3-2024	126001	06063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012140	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	60	1-3-2024	253600	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012141	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	61	1-3-2024	416376	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012142	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	62	1-3-2024	180572	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012143	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	63	1-10-2024	62050	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012144	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	64	1-10-2024	6700	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024002739	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FORESTRY AND WILD LIFE	NT	V	32	1-3-2024	74048	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL FOREST CONSERVATION OR OF
VN012024002740	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FORESTRY AND WILD LIFE	NT	V	33	1-3-2024	122634	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL FOREST CONSERVATION OR OF
VN012024002741	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FORESTRY AND WILD LIFE	NT	V	34	1-3-2024	322820	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL FOREST CONSERVATION OR OF

VN012024002742	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	35	1-3-2024	892706	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF		
VN012024002743	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	36	1-5-2024	93267	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002744	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	37	1-5-2024	875163	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002745	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	38	1-5-2024	597876	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002746	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	39	1-5-2024	203794	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002747	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	40	1-5-2024	816403	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002748	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	41	1-5-2024	327401	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024000540	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	162938	06039	SUPER INTENDENT FOR COMM ISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000541	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	46812	06039	SUPER INTENDENT FOR COMM ISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000542	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	47388	06039	SUPER INTENDENT FOR COMM ISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000547	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	435432	06042	ASSISTANT COMM ISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000548	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	688947	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000549	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	126000	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4019902	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	61	1-3-2024	35285	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019903	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	62	1-3-2024	228337	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019904	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	63	1-3-2024	5.1E+07	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019905	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	64	1-3-2024	437800	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019906	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	65	1-3-2024	108013	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019908	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	67	1-3-2024	95100	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019909	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	68	1-3-2024	246124	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019910	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	69	1-3-2024	1797576	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019911	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	70	1-3-2024	1803265	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019912	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	71	1-3-2024	1101218	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019914	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	73	1-3-2024	314538	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019916	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	75	1-3-2024	91700	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019917	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	76	1-3-2024	181011	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF
VN01202 4019918	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	77	1-3-2024	29200	06516	ASSTT. CONT ROLLE R(F & A)	2601	DIREC TOR GENE RAL OF

VN012024019919	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	1-3-2024	101168	06047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024010163	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	1-3-2024	400576	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010164	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	1-3-2024	35400	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010165	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	1-3-2024	106574	06778	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010166	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	1-3-2024	604468	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010167	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	1-3-2024	35400	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010168	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	1-3-2024	66631	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010169	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	1-3-2024	75038	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010170	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	1-3-2024	593398	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010171	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	1-3-2024	651772	06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024010172	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	1-3-2024	159972	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010173	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	1-3-2024	129104	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010174	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	1-3-2024	89370	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010175	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	1-3-2024	902550	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010176	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	1-3-2024	247800	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010177	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-3-2024	70800	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010178	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	1-3-2024	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010179	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	1-3-2024	18000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010180	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	1-3-2024	29110	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010181	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	1-3-2024	8063206469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010230	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	1-4-2024	37134606208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010231	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	1-4-2024	65857606208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010232	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	1-4-2024	7901606227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024010233	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	1-4-2024	17620606208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010234	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	1-4-2024	346388406208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010235	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	1-4-2024	7503806612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010236	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	1-4-2024	10350806797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049342	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1687	1-16-2024	207306811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049341	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1686	1-16-2024	90806811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4049340	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1685	1-16-2024	455 06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049339	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1684	1-16-2024	550 06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049343	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1688	1-16-2024	3894 06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4049344	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1689	1-16-2024	549 06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1690	1-16-2024	83351 06603	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049346	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1691	1-16-2024	454 06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049347	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1692	1-16-2024	454 06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049348	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1693	1-16-2024	2073 06180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049349	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1694	1-16-2024	1947 06180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049350	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1695	1-16-2024	550 06180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049351	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1696	1-16-2024	454 06180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049352	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1697	1-16-2024	1947	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049353	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1698	1-16-2024	2073	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049354	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1699	1-16-2024	549	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049355	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1700	1-16-2024	454	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049356	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1701	1-16-2024	455	06169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049357	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	1702	1-16-2024	1156000	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049358	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	1703	1-16-2024	436000	06810	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049359	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1704	1-16-2024	2055	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049361	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1706	1-16-2024	545	06229	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049360	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1705	1-16-2024	451 06812	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049362	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1707	1-16-2024	545 06764	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049363	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1708	1-16-2024	451 06764	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049364	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1709	1-16-2024	46345 06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4049365	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1710	1-16-2024	365000 06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049367	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1712	1-16-2024	1930 06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049366	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1711	1-16-2024	1340 06098	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049369	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1714	1-16-2024	894018 06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049368	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1713	1-16-2024	451 06202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN012024049370	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1715	1-16-2024	19560	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024049371	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	1-11-2024	1923372	06641	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011101	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	1-3-2024	81872	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011102	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	1-3-2024	210082	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011103	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	1-3-2024	225774	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011105	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	1-3-2024	35400	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011104	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	1-3-2024	1363558	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011107	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	1-3-2024	464128	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024054764	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	59	1-18-2024	46768	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054765	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	60	1-18-2024	65141	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054766	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	61	1-19-2024	22990	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054767	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	36	JAILS	NT	V	62	1-24-2024	709649	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4054768	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	63	1-24-2024	16282	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054769	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	64	1-25-2024	700152	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054770	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	65	1-25-2024	157428	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054771	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	66	1-25-2024	546566	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054772	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	67	1-25-2024	18790	06053	DEPUT 2701 Y SUPER INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054773	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	68	1-31-2024	35383	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054774	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	69	1-31-2024	10383	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054775	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	70	1-31-2024	23409	06050	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4049135	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 14 RAND MAINT ENAN CE OF STAFF CARS	INFOR 14 MATION AND PUBLIC RELATI ONS	NT	V	20	1-16-2024	870	06299	DISTRI 5401 CT PUBLI C RELATI ON OFFIC	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049136	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 14 RAND MAINT ENAN CE OF STAFF CARS	INFOR 14 MATION AND PUBLIC RELATI ONS	NT	V	21	1-16-2024	450	06299	DISTRI 5401 CT PUBLI C RELATI ON OFFIC	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049137	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 14 HONE	INFOR 14 MATION AND PUBLIC RELATI ONS	NT	V	22	1-16-2024	97	06299	DISTRI 5401 CT PUBLI C RELATI ON OFFIC	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049138	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 14 OF OFFIC E VEHIC LES	INFOR 14 MATION AND PUBLIC RELATI ONS	NT	V	23	1-18-2024	16217	06300	ADDITI 5401 ONAL PUBLI C RELATI ON OFFIC	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049179	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	16	1-11-2024	53064	06363	ASSIST 6901 ANT DIREC TOR	DIREC TOR AND WARD EN, FISHE
VN01202 4049180	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	1-11-2024	82900	06363	ASSIST 6901 ANT DIREC TOR	DIREC TOR AND WARD EN, FISHE
VN01202 4049181	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	18	1-11-2024	58000	06363	ASSIST 6901 ANT DIREC TOR	DIREC TOR AND WARD EN, FISHE

VN01202 4048869	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-16-2024	41853	06362	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048370	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	44	1-12-2024	4777700	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048371	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	45	1-15-2024	176500	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048372	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	46	1-15-2024	41756	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048373	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	47	1-16-2024	168600	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048374	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	48	1-18-2024	166626	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048375	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	49	1-18-2024	4521	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048376	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	50	1-25-2024	73332	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4065691	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	62	1-16-2024	536	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4065692	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	63	1-16-2024	1448	06366	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4065693	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	64	1-18-2024	67957	06367	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4065694	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	65	1-31-2024	34382	06654	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4066565	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	18	1-16-2024	2395	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066566	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	01	AGRICU LTURE	NT	V	19	1-16-2024	4734	06359	CONS ERVAT OR OF SOILS	6601	CHIEF CONS ERVAT OR OF
VN01202 4066567	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	20	1-16-2024	35400	06359	CONS ERVAT OR OF SOILS	6601	CHIEF CONS ERVAT OR OF

VN012024066568	1-1-2024	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	21	1-18-2024	1.5E+07	06525	D.S.C. O.	6601	CHIEF CONSERVATOR OF SOIL	
VN012024066569	1-1-2024	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	22	1-18-2024	779020	06525	D.S.C. O.	6601	CHIEF CONSERVATOR OF SOIL	
VN012024009243	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	1-3-2024	215363	06833	SUPER INTENDENT GRAD E-II	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009244	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	1-3-2024	71247	06833	SUPER INTENDENT GRAD E-II	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009245	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	35	1-8-2024	50779	06833	SUPER INTENDENT GRAD E-II	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4009246	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	36	1-9-2024	1650	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009247	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	37	1-9-2024	1650	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009248	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	38	1-9-2024	1962	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009249	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	39	1-10-2024	41913	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009250	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	40	1-10-2024	1478	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4044179	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-3-2024	76408	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044180	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-3-2024	753548	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044181	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-3-2024	128132	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044182	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-3-2024	66333	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044184	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-3-2024	759446	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044183	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-3-2024	241704	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044186	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-3-2024	365508	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044185	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-3-2024	97572	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044187	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-3-2024	820796	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044188	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-3-2024	136873	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044189	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-3-2024	152072	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044190	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-3-2024	266052	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044191	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-3-2024	273742	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044192	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-3-2024	853128	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044193	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-3-2024	1601706	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044194	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-3-2024	1348816	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044195	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-3-2024	62973	06751	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044197	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-3-2024	343314	06291	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044198	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-3-2024	401678	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044199	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-3-2024	511944	06656	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044200	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-3-2024	206226	06751	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044201	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-3-2024	51000	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044202	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-3-2024	95200	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4064080	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	22	1-12-2024	218508	06240	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H
VN01202 4064079	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-12-2024	44123	06244	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064077	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-12-2024	60404	06244	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064075	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-11-2024	62928	06244	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064076	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-11-2024	58812	06244	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064074	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-11-2024	131632	06244	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064078	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-12-2024	21700	06244	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064088	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-22-2024	40176	06244	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064086	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	28	1-16-2024	638	06243	DIRECTOR SPORTS	4001	DIRECTOR, SPORTS
VN01202 4064084	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	26	1-16-2024	7650	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064085	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	27	1-16-2024	864	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4059252	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	1-8-2024	24744	06528	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4059200	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	1-3-2024	24519	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4059201	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	1-3-2024	32072	06738	ADDITIONAL SESSION JUDGE (SENIOR)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4059091	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	1-18-2024	7011868	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4059090	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	161	1-18-2024	1655449	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059089	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	160	1-18-2024	94712	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4038970	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	56	1-10-2024	2550	06371	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES	
VN01202 4038971	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	57	1-10-2024	5280	06366	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4038972	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	58	1-10-2024	17710	06367	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4038973	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	59	1-10-2024	5767	06367	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4038974	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	60	1-10-2024	4099	06750	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4038975	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION NT	V	61	1-10-2024	10062	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4041127	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	224	1-3-2024	722432	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041128	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC SAND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	225	1-3-2024	93360	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041129	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	226	1-3-2024	107192	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041130	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	227	1-3-2024	105868	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4041131	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	228	1-3-2024	215436	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4041132	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	229	1-3-2024	225811	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041133	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	230	1-3-2024	261296	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041134	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	231	1-3-2024	479556	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041135	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	232	1-3-2024	552064	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	233	1-3-2024	815328	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	234	1-3-2024	900015	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	235	1-3-2024	139771	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	236	1-3-2024	633104	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	237	1-3-2024	78904	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	238	1-3-2024	2422248	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041142	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-3-2024	227132	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041143	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-3-2024	250693	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041224	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	321	1-8-2024	20704	06247	DISTRIBUTOR AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041225	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	322	1-9-2024	98344	06247	DISTRIBUTOR AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041226	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	323	1-9-2024	62980	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041227	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	324	1-9-2024	72000	06249	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012089	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-1-2024	168550	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012090	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-1-2024	342002	06296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012091	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	11	1-1-2024	410	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012092	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-1-2024	325948	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012093	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-1-2024	300072	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012094	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	14	1-1-2024	7320	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012095	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	15	1-1-2024	5900	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4040332	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS - JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-5-2024	510	07015	DISTRIBUTOR TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN012024040333	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-5-2024	14407015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024040334	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-5-2024	30007015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024040335	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-5-2024	800007015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024040336	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-8-2024	15007015	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061584	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	1-16-2024	1799907025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061585	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	19	1-16-2024	607907025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061586	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	20	1-16-2024	492407025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061587	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNT ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	21	1-23-2024	3540007026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061588	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNT ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	1-23-2024	1298007026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061589	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	1-24-2024	622007025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061590	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	24	1-31-2024	6950007026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065552	1-1-2024	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	1-12-2024	187500007441	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN012024065553	1-1-2024	N	DC04	H	Detailed Contingent Bill	0700	GURDASPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	1-12-2024	221000007441	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING

VN01202 4065554	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	6	1-12-2024	7725000	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065555	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	7	1-16-2024	3.2E+07	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4065556	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	21	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	8	1-16-2024	1.4E+07	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4065557	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	20	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	9	1-18-2024	8233049	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065558	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	16	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	10	1-18-2024	2911684	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065561	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	13	1-29-2024	1E+08	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4065563	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	07	BORDER AREA DEVELOP MENT PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	15	1-31-2024	3662005	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065564	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	11	BORDER AREA DEVELOP MENT PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	16	1-31-2024	7783596	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065565	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	11	BORDER AREA DEVELOP MENT PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	17	1-31-2024	5189800	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065566	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	07	BORDER AREA DEVELOP MENT PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	18	1-31-2024	2440600	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING

VN01202 4057877	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	24	1-31-2024	19592	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057878	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	25	1-31-2024	18332	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006515	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-3-2024	293664	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061644	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	67	1-11-2024	99624	07250	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061645	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	05	REVAMPI NG OF ORGANIS ATIONAL SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	68	1-11-2024	74316	07250	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4061646	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	05	REVAMPI NG OF ORGANIS ATIONAL SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	69	1-11-2024	75296	07250	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4061647	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	70	1-16-2024	374982	07274	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061648	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	71	1-18-2024	125855	07250	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061649	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	72	1-19-2024	21352	07269	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4000735	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	06	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR PATHANK OT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-4-2024	97344	07023	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4000736	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-4-2024	7039	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000737	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	1-5-2024	1872	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000738	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	1-5-2024	1010	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000739	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	1-8-2024	87316	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000740	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	74	1-9-2024	21798	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4055636	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	77	1-16-2024	14993	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055637	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	78	1-16-2024	1096375	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055638	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	79	1-16-2024	669150	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055639	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	80	1-16-2024	868050	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055640	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	81	1-16-2024	353700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055641	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	82	1-16-2024	249938	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055642	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	83	1-16-2024	188700	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055643	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	1-18-2024	57140	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4055644	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	85	1-18-2024	5620 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055645	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	86	1-18-2024	22952 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055646	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	87	1-18-2024	22864 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4000210	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-3-2024	108000 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000212	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	3	1-3-2024	1493150 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000213	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-3-2024	1904000 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000214	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-3-2024	3167908 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000215	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-3-2024	3235792 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000216	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	7	1-3-2024	3926284 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000217	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-3-2024	4930086 07352	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000218	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	9	1-3-2024	29200 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000219	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	10	1-3-2024	41812 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000220	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	11	1-3-2024	103580 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000222	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	13	1-3-2024	258352 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000223	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	14	1-3-2024	281107 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000224	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	15	1-3-2024	583892 07354	ASSIST 6701 ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4000226	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-3-2024	1024359	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000227	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-3-2024	1185773	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000228	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-3-2024	3042126	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000229	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	20	1-4-2024	53038	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000230	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-4-2024	6934	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000231	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-4-2024	536850	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000232	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-4-2024	539000	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000233	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-5-2024	128844	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000234	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-5-2024	110000	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000235	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-8-2024	1576800	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000236	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	27	1-9-2024	5500	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000237	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	28	1-9-2024	25683	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000238	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	29	1-9-2024	19699	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000239	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	30	1-9-2024	17556	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000240	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	31	1-10-2024	14000	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000241	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	32	1-10-2024	16920	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000242	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	33	1-10-2024	17488	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024000243	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	1-10-2024	341307352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024031721	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	1-3-2024	16366407398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031724	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	29	1-3-2024	29900407398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031725	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	1-3-2024	34832007398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031726	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	31	1-3-2024	43810407398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031727	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	32	1-3-2024	54366807398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031728	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	1-3-2024	54683207398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031729	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	1-3-2024	63446007398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031730	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	1-3-2024	221235807398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031731	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLY OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	36	1-4-2024	140067807398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031732	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLY OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	37	1-4-2024	8123007398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031733	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	38	1-8-2024	135776	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031734	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	V	39	1-9-2024	1774	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031735	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	V	40	1-9-2024	1859	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031736	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	41	1-9-2024	31011	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031739	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	44	1-10-2024	33548	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031738	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLY OF TRANSPORT VEHICLES	29	TRANSPORT	V	43	1-10-2024	2961536	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031737	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	42	1-9-2024	36000	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031740	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	45	1-10-2024	69791	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031741	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	46	1-10-2024	32188	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4055503	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	122	1-19-2024	213358	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055504	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	123	1-19-2024	83057	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4055505	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	1-19-2024	1979507499	F.A.& C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055506	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	1-19-2024	1132407499	F.A.& C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4031749	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	6146007513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031750	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	12015407513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031751	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	3453007513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031753	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-3-2024	148257407513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031752	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-3-2024	88500007513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031754	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-3-2024	182084207513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031755	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	38785807513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031756	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-3-2024	103056407513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031757	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-3-2024	54531207513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031759	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-3-2024	179242007513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031758	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-3-2024	25505807513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031760	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-3-2024	18642407513	F.A.& C.A.O., BARRI AGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN01202 4031761	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	20	1-3-2024	271124	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031762	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	21	1-3-2024	329922	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031763	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	22	1-3-2024	183816	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031764	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	23	1-3-2024	506575	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4031767	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	26	1-3-2024	380084	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4019990	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-3-2024	2.6E+07	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4004001	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-3-2024	199720	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003999	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-3-2024	128808	07157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004003	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-3-2024	296408	07628	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4004002	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-3-2024	597744	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004004	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-3-2024	406620	07628	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN012024004005	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-3-2024	1722162	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004006	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-3-2024	3416975	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004008	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-3-2024	421494	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004007	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-3-2024	492894	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024004009	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-3-2024	1078338	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004010	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	170496	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004011	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	235830	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004012	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	1970168	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004013	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	2477860	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024004017	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	1-3-2024	6661607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004016	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	1-3-2024	60427807939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004015	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	1-3-2024	21465407939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004014	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	1-3-2024	10318807939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004019	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	1-3-2024	98454807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004018	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	1-3-2024	12343007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004021	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	1-3-2024	11030007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004020	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	1-3-2024	189591607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003986	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	71116807503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN012024003988	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	1634412	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003987	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	968290	07503	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024003989	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	1848732	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003990	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	1-3-2024	47576	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003991	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	1-3-2024	49404	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003994	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	1-3-2024	1804528	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003992	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	1-3-2024	291658	07626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003993	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	1-3-2024	1717356	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003995	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	1-3-2024	44862	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024003996	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	1-3-2024	225942	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003997	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	1-3-2024	123264	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003998	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	1-3-2024	822930	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004000	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	1-3-2024	126516	07226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024002807	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	25	1-3-2024	1180708	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002808	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	1-3-2024	82228	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002809	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	C	27	1-4-2024	2589311	07358	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024047516	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	422	1-11-2024	8740	04160	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024047517	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	423	1-11-2024	1770	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024047518	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	424	1-11-2024	11090	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4047519	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	425	1-11-2024	21610	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047520	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	426	1-11-2024	1490	04162	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047521	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	427	1-11-2024	14800	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4047522	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-12-2024	38661	04107	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-12-2024	25500	04157	HEAD MASTER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047524	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-15-2024	16048	04399	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047525	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	431	1-16-2024	1943	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047526	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	432	1-16-2024	2056	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047527	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	433	1-16-2024	546	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047528	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	434	1-16-2024	457	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047529	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	435	1-16-2024	2056	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047530	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	436	1-16-2024	1919	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047531	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	437	1-16-2024	445	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047532	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	438	1-16-2024	545	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047533	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	439	1-16-2024	545	04119	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047534	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	440	1-16-2024	446	04119	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047535	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	441	1-16-2024	2056	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047536	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	442	1-16-2024	2055	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047537	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	443	1-16-2024	1919	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047538	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	444	1-16-2024	446	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047539	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	445	1-16-2024	545	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047540	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-16-2024	22589	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047541	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-16-2024	38072	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047542	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-16-2024	6156	04159	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047543	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	449	1-16-2024	1090	04957	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4009066	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-1-2024	294056	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009067	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-1-2024	75565	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009068	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-1-2024	54788	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN012024021572	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	1-1-2024	481648	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021603	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	1-3-2024	63712	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021630	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-3-2024	736330	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021668	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	1-3-2024	797220	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021669	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-3-2024	1316466	04306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021675	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	1-3-2024	33490	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021680	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-3-2024	168300	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024021681	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-3-2024	463208	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024021683	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	277620	04305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024053727	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-11-2024	59700	04019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024008554	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	221154	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008555	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-3-2024	366100	04597	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008556	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	44424	04596	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008557	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	82672	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008558	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	103244	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008559	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-4-2024	126000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008560	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	1-4-2024	6000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008561	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	19	1-4-2024	600000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008562	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-4-2024	5.7E+07	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008563	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	1-4-2024	3.8E+07	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008564	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	22	1-4-2024	1.3E+07	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008565	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	23	1-4-2024	8412000	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008566	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	24	1-4-2024	4846500	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008567	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	25	1-4-2024	3229500	04593	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008568	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	26	1-4-2024	1351500	04593	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008569	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	27	1-4-2024	8964000	04593	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008570	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-4-2024	126000	04050	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008571	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-4-2024	6000	04050	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008572	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	30	1-4-2024	200000	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008573	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	31	1-5-2024	10000	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008574	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	32	1-5-2024	84046	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008575	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	33	1-5-2024	30000	04003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4007822	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	239500	05107	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4019798	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	152644	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019799	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	5264	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019802	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	3.1E+07	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019804	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	232317	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019805	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	654800	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019806	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	16380	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019808	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-1-2024	53784	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019803	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	121202	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019807	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	50864	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019809	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	79600	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019810	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-1-2024	83418	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019811	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-1-2024	104722	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019812	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	109498	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019813	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-1-2024	114610	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019814	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-1-2024	116142	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019815	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-1-2024	158592	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019816	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	187848	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019817	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	213898	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4058769	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	85	1-12-2024	41700	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058770	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-12-2024	810648	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058771	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	87	1-12-2024	906585	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058772	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	88	1-12-2024	324612	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058773	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	89	1-12-2024	1514817	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058774	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-12-2024	1136816	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058775	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-12-2024	712707	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058776	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-12-2024	991462	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058777	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-12-2024	960322	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058778	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-12-2024	1402310	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058779	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-12-2024	204196	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058780	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-12-2024	1045334	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058781	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	97	1-12-2024	108104505130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024000063	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-1-2024	29683205105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000064	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-1-2024	112110805105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024008246	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	1-10-2024	720005062	SENIOR LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN012024018696	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	47962405249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018697	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	92578805249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018698	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	16730405212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018699	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	42706405212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018705	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-3-2024	250118805037	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4018704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	83986	05223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-3-2024	1081354	05223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-3-2024	221694	05223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-3-2024	699558	05212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-3-2024	671532	05212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	279280	05219	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	164644	05219	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	60354	05219	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	514418	05067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018707	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	1-3-2024	10984605067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018706	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-3-2024	598909205037	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018717	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-3-2024	91177605215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018716	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-3-2024	54478005215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018715	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-3-2024	10350805215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018714	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-3-2024	64548305219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018713	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-3-2024	52093005219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018391	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	1-1-2024	31021005048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018392	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	127153405048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4026903	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-1-2024	908187	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026907	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	56	1-1-2024	40897	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026904	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	53	1-1-2024	951322	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026905	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-1-2024	1199872	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026906	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	55	1-1-2024	210000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026908	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	57	1-1-2024	59754	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026909	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-1-2024	68952	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026911	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	60	1-1-2024	75700	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026912	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	61	1-1-2024	96400	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	62	1-1-2024	99230	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	64	1-1-2024	289570	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026916	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	65	1-1-2024	476306	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024026917	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-1-2024	582848	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026918	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-1-2024	694532	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026919	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-1-2024	1061473	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-1-2024	391375	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026921	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-1-2024	25500	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026922	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-1-2024	53692	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026923	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-1-2024	287208	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026924	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-1-2024	294104	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026926	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-1-2024	518836	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026925	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-1-2024	374348	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026927	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-1-2024	789908	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024026929	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-1-2024	70206	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026928	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-1-2024	38876	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026930	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-1-2024	225980	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024026931	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-1-2024	54544	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026932	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-1-2024	87600	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026934	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-1-2024	104784	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026935	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-1-2024	124852	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026936	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-1-2024	128132	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026937	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-1-2024	134800	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026938	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-1-2024	146068	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026939	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-1-2024	156112	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4026941	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-1-2024	201359	05267	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026942	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	91	1-1-2024	209856	05267	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026943	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	92	1-1-2024	278168	05267	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4058944	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	260	1-25-2024	98809	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058945	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	261	1-25-2024	5952	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058946	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	262	1-25-2024	124971	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058947	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	263	1-25-2024	53026	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4018554	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	216	1-1-2024	878754	05046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4018555	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	217	1-1-2024	4596	05066	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	220	1-1-2024	112998	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	222	1-1-2024	230300	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	223	1-1-2024	821028	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018562	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	224	1-1-2024	1528480	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018563	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	225	1-1-2024	1585700	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018564	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	226	1-1-2024	1559456	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	227	1-1-2024	123552	05215	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	228	1-1-2024	769500	05066	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	230	1-1-2024	113815	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)

VN01202 4018569	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	1-1-2024	105406	05036	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018570	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	232	1-1-2024	751000	05036	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018571	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	1-1-2024	4223302	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018572	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-1-2024	43778	05251	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018573	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	1-1-2024	8864768	05066	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018574	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	236	1-2-2024	4596	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018575	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	237	1-2-2024	4596	05215	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018576	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	238	1-2-2024	4596	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4018577	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARIES)	05	EDUCATION	NT	V	239	1-2-2024	283948	05211	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN01202 4018578	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	240	1-2-2024	4596	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)

VN01202 4018579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	241	1-2-2024	544939	05031	DISTRIC T EDUC ATION OFFIC ER	4201	DIRECTOR, PUBLIC INSTR UCTION, SCHOOL
VN01202 4018581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	243	1-3-2024	99420	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	244	1-3-2024	159972	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	245	1-3-2024	241564	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	246	1-3-2024	254028	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	247	1-3-2024	254452	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	248	1-3-2024	355104	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE CONDARY)
VN01202 4018587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	249	1-3-2024	100588	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTR UCTION, SCHOOL
VN01202 4018588	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	250	1-3-2024	251678	05332	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTR UCTION, SCHOOL

VN01202 4018591	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-3-2024	516378	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018592	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-3-2024	539872	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018593	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-3-2024	1283106	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018594	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	256	1-3-2024	201525	05209	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4018595	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-3-2024	103324	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062905	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	1-3-2024	125890	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062906	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	07	EXCISE AND TAXATION	NT	V	17	1-4-2024	30538	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062907	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	18	1-9-2024	1500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062908	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	19	1-9-2024	964	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024062909	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	20	1-10-2024	36500	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062910	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	21	1-10-2024	36500	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062911	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	22	1-10-2024	6500	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062912	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	23	1-10-2024	20700	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062913	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	24	1-10-2024	12763	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062914	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	25	1-10-2024	7422	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024062915	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	26	1-10-2024	4337	06029	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN012024029287	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-3-2024	21700	06239	COMM ANDIN G OFFIC ER,	4101	DIRECTOR, YOUT H SERVI CES
VN012024048481	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	148	1-16-2024	19184	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024048482	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI	NT	V	149	1-16-2024	99	06018	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4048483	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	150	1-18-2024	35400	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4001369	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	1-5-2024	56584	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001370	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	30	1-9-2024	23655	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001371	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	1-10-2024	15782	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001372	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	1-10-2024	23534	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001373	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	1-10-2024	20876	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001374	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	34	1-10-2024	362680	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001375	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	36	JAILS	NT	V	35	1-10-2024	17329	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001376	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	36	JAILS	NT	V	36	1-10-2024	14066	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001377	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	37	1-10-2024	37780	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001378	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	38	1-10-2024	229640	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001379	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	39	1-10-2024	79200	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001380	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	40	1-10-2024	6295	06050	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4051861	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-11-2024	139108	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4051862	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-31-2024	13434	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4051863	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	1-31-2024	7722	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4051864	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	1-31-2024	71280	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4052767	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FORESTRY AND WILD LIFE	NT	V	60	1-16-2024	799	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS
VN01202 4052768	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	61	1-16-2024	74091	06433	CONSERVATION FOREST	7001	PRINCIPAL CHIEF CONS
VN01202 4052769	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	62	1-18-2024	5338	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN01202 4052770	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	1-22-2024	11201	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS
VN01202 4052771	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	1-22-2024	37579	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS
VN01202 4052772	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	1-22-2024	43400	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN01202 4052773	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	1-22-2024	30987	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN01202 4052774	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	1-22-2024	23360	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS
VN01202 4002749	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	42	1-5-2024	55747	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN01202 4002750	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	43	1-5-2024	279811	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN01202 4002751	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	44	1-5-2024	432929	06364	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS

VN01202 4002752	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	45	1-5-2024	295607 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002753	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	46	1-8-2024	47073 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002754	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	47	1-8-2024	70197 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002755	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 32 HONE	FOREST NT RY AND WILD LIFE	V	48	1-9-2024	770 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002756	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	49	1-10-2024	7240 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002757	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	50	1-10-2024	3570 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002758	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	51	1-10-2024	4810 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002759	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	52	1-10-2024	81550 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002760	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	53	1-10-2024	5040 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002761	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	54	1-10-2024	23760 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4010092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1114	1-3-2024	43780 06626	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1115	1-3-2024	36410 06626	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010094	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1116	1-3-2024	206753	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010095	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	1-3-2024	46776	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010096	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	1-3-2024	241764	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010097	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	1-3-2024	76522	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010098	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	1-3-2024	792386	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010099	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	1-3-2024	52324	06095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010100	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	1-3-2024	81900	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010101	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	1-3-2024	411926	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010102	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	1-3-2024	35400	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1125	1-3-2024	60846	06527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4019842	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	18	1-1-2024	354850	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4019844	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	20	1-1-2024	144300	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019845	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	21	1-1-2024	187184	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019848	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-2-2024	67688	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019849	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-2-2024	79600	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019850	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-2-2024	141600	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019851	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-2-2024	245496	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019852	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-2-2024	311778	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019853	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-2-2024	1833958	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019854	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-2-2024	1822067	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019855	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-2-2024	698338	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019856	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-2-2024	2301568	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019857	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-2-2024	695084	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019859	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-2-2024	367747	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024010182	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	1-3-2024	180000	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010183	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	1-3-2024	786052	06471	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010184	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	1-3-2024	103324	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010185	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	1-3-2024	79312	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010186	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	1-3-2024	132092	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010187	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	1-3-2024	269156	06089	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010188	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	1-4-2024	133000	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010189	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1211	1-4-2024	1144500	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4049253	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1598	1-16-2024	550	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049254	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1599	1-16-2024	455	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049255	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1600	1-16-2024	1946	06595	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049256	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1601	1-16-2024	2072	06595	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049257	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1602	1-16-2024	550	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049258	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1603	1-16-2024	455	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4054727	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	4	1-16-2024	360	06036	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4049260	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1605	1-16-2024	1080	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049259	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1604	1-16-2024	2072	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049261	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1606	1-16-2024	550	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4049262	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1607	1-16-2024	866	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049263	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1608	1-16-2024	455	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049264	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1609	1-16-2024	550	06527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049265	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1610	1-16-2024	2072	06527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049266	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1611	1-16-2024	1946	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049267	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1612	1-16-2024	2072	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049268	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1613	1-16-2024	1946	06527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049269	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1614	1-16-2024	455	06527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049270	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1615	1-16-2024	550	06469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4049271	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1616	1-16-2024	550	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049272	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1617	1-16-2024	450	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049273	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	1-16-2024	52324	06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049274	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1619	1-16-2024	503039	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049275	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1620	1-16-2024	236871	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049276	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	1-16-2024	152812	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049277	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	1622	1-16-2024	1946	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049278	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	1623	1-16-2024	2072	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049279	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1624	1-16-2024	550	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049280	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1625	1-16-2024	455	06776	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049281	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	1626	1-16-2024	2055	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049282	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	1627	1-16-2024	1930	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4049283	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1628	1-16-2024	451	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1538	1-11-2024	1.3E+07	06641	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1539	1-11-2024	408800	06641	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	1540	1-11-2024	90000	06643	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	1541	1-11-2024	399500	06643	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	1542	1-11-2024	704500	06643	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1543	1-11-2024	18000	06643	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1544	1-11-2024	554800	06643	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1545	1-11-2024	1516602	06643	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1546	1-11-2024	4783178	06643	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4049381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1547	1-11-2024	7348862	06643	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4011042	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-3-2024	604906	06764	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-3-2024	109786	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	111684	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	123264	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	1676350	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	175457	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	109456	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	127014	06201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-3-2024	114942	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	269504	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	103324	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	199786	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	2102208	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-3-2024	49738	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-3-2024	29823	06215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-3-2024	169462	06767	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	570	1-3-2024	1313270	06767	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-3-2024	35400	06767	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-3-2024	98736	06767	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011061	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	75038	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4054746	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	41	1-16-2024	2450	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054747	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	1-16-2024	14789	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054748	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	1-16-2024	16432	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054749	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	1-16-2024	18075	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054750	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	45	1-16-2024	14789	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054751	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	46	1-16-2024	14789	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054752	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	47	1-16-2024	18075	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054753	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	48	1-16-2024	16432	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054754	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	49	1-16-2024	17432	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054755	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	1-16-2024	21318	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4066570	1-1-2024	N	DC04	E	Abstract Contingent Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	1-18-2024	5690000	06525	D.S.C. O.	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4043755	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	77006	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRE

VN01202 4043754	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	63862	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043756	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	99724	06069	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043757	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-2-2024	123452	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043758	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-2-2024	617776	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043759	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-2-2024	496900	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4055182	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	1-12-2024	21514	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055183	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	1-12-2024	336000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055184	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	1-12-2024	138796	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055185	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-12-2024	107590	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055186	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-12-2024	704385	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055187	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-16-2024	868005	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055188	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-16-2024	189210	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055189	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	351	1-16-2024	691	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055190	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-16-2024	47122	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055191	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-16-2024	321940	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055192	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-16-2024	882	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055193	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-16-2024	7550	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055194	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	356	1-16-2024	7740	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055195	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-16-2024	11280	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055196	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	358	1-16-2024	211734	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	359	1-18-2024	88032	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055198	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	360	1-18-2024	3411	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055199	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	361	1-18-2024	25774	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055200	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	362	1-18-2024	44132	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055201	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	363	1-18-2024	5300	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	364	1-18-2024	8034	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055203	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	365	1-18-2024	121557	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055204	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	366	1-22-2024	168750	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	367	1-22-2024	207586	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055206	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	368	1-22-2024	36987	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4055207	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	1-22-2024	63226	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055208	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	1-25-2024	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055209	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	1-25-2024	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055210	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	1-25-2024	350000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055212	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	33	BALIRAKSHAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	374	1-31-2024	30000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055214	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	1-31-2024	27113	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055213	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	375	1-31-2024	103049	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064087	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	29	1-16-2024	10212	06243	DIRECTOR SPORTS	4001	DIRECTOR, SPORTS
VN01202 4064089	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	1-23-2024	123098	06243	DIRECTOR SPORTS	4001	DIRECTOR, SPORTS
VN01202 4064090	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	05	EDUCATION	NT	V	32	1-31-2024	20169	06239	COMMUNICATIONS ANDINTEGRATED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064082	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	1-15-2024	5505	06243	DIRECTOR SPORTS	4001	DIRECTOR, SPORTS
VN01202 4064081	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	23	1-12-2024	20657	06239	COMMUNICATIONS ANDINTEGRATED OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064083	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	05	EDUCATION	NT	V	25	1-16-2024	18028	06239	COMMUNICATIONS ANDINTEGRATED OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN01202 4044203	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-3-2024	125728	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044204	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-3-2024	262124	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044205	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-3-2024	335076	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4059246	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-5-2024	22045	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059247	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-5-2024	36018	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059248	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-5-2024	31153	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059249	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-5-2024	35311	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059250	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	112	1-5-2024	38674	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059251	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-8-2024	4193417	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE

VN01202 4059253	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	115	1-8-2024	809360	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059254	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-8-2024	833480	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059255	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-8-2024	592920	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059256	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-8-2024	502430	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059257	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-8-2024	23040	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059258	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-8-2024	330410	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059259	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-8-2024	42475	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059260	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-8-2024	9735	06648	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4059261	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-8-2024	8854	206022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059262	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-8-2024	9893	106022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059263	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-8-2024	3945	606322	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4059264	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-9-2024	8796	7406022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059265	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-10-2024	1723	50106022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059266	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	136	1-5-2024	8.9E+07	006022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059267	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-5-2024	3E+07	006022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059268	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	138	1-5-2024	3509	13206022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT

VN012024059269	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	139	1-5-2024	1.2E+07	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024038939	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	18000	06371	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038940	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-3-2024	19900	06371	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038941	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	81832	06371	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038942	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	856272	06371	AUDITOR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038943	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-3-2024	19900	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024038944	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	50864	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024038945	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	257190	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024012096	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	1-1-2024	54000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012097	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	1-1-2024	473922	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012098	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	1-1-2024	341240	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012099	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	1-2-2024	51000	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012100	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	1-2-2024	53672	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4012101	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	21	1-2-2024	76408	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012102	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	22	1-2-2024	135016	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012103	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	23	1-2-2024	141600	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012104	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	24	1-2-2024	186720	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012105	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	25	1-2-2024	197392	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012106	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	26	1-2-2024	212716	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012107	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	27	1-2-2024	918680	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012108	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	28	1-2-2024	77896	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012109	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-3-2024	457080	06065	XEN, EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012110	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	30	1-3-2024	746712	06065	XEN, EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012111	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	31	1-3-2024	127580	06065	XEN, EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012112	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	32	1-3-2024	245536	06065	XEN, EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012113	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	33	1-3-2024	969252	06065	XEN, EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012114	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	34	1-3-2024	266684	06057	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012115	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	35	1-3-2024	993793	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012116	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	36	1-3-2024	88544	06057	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012117	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	37	1-3-2024	364812	06057	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C

VN012024012118	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	38	1-3-2024	19900	06057	SUPER 3001	CHIEF ENGIN EER, PUBLIC
VN012024010750	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	238	1-3-2024	2257844	06597	PRINC IPAL	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010752	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	240	1-3-2024	245068	06198	PRINC IPAL	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010751	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	239	1-3-2024	217884	06198	PRINC IPAL	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010753	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	241	1-3-2024	388780	06198	PRINC IPAL	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010754	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	242	1-3-2024	1509418	06198	PRINC IPAL	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010755	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	243	1-3-2024	67708	06139	BLOCK PAIRMENT EDUCATION OFFICER-II	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010757	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	245	1-3-2024	3446190	06139	BLOCK PAIRMENT EDUCATION OFFICER-II	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010756	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	244	1-3-2024	96500	06139	BLOCK PAIRMENT EDUCATION OFFICER-II	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010758	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	246	1-3-2024	1.5E+07	06139	BLOCK PAIRMENT EDUCATION OFFICER-II	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4010759	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	247	1-3-2024	1006000	06139	BLOCK PAIRMENT EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010760	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-3-2024	127014	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010761	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-3-2024	119760	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010764	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-3-2024	116356	06544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010379	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	1-8-2024	103324	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010380	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1404	1-8-2024	6595	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010381	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	1-8-2024	75920	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4010382	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	1-8-2024	29200	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4010383	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	1-8-2024	243256	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4000741	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	75	1-9-2024	12634	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000742	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-9-2024	27581	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000743	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-9-2024	13879	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000744	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-9-2024	26145	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000745	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	1-9-2024	13305	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000746	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-9-2024	18940	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000747	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-9-2024	10804	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000748	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-9-2024	10551	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000749	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-9-2024	8440	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000750	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	1-9-2024	19557	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000752	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-9-2024	17451	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000753	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-9-2024	68446	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000754	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-10-2024	147000	07018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000755	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-10-2024	116410	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000756	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-10-2024	11925	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000757	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	1-10-2024	20380	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000758	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	1-10-2024	417544	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000759	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	1-10-2024	25610	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000760	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	1-10-2024	26820	07018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000688	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-3-2024	385862	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000689	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-3-2024	702616	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000699	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-3-2024	1384812	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000700	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-3-2024	619684	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN012024000705	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-3-2024	182354	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000706	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-3-2024	288860	07010	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000713	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	1-3-2024	229626	07007	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000714	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	1-3-2024	236422	07007	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000723	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	1-3-2024	211654	07009	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000727	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	1-3-2024	444682	07009	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024000729	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	1-3-2024	38454	07024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000751	1-1-2024	N	DC01	E	Abstract Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	85	1-9-2024	1394000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024055698	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	136	1-31-2024	5691	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024055697	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	135	1-31-2024	39742	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024055696	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	134	1-24-2024	14593	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024055695	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	133	1-24-2024	18150	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024055694	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	132	1-24-2024	36000	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024055693	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	131	1-24-2024	120252	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4066754	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1888	1-19-2024	214105	07700	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4000244	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	35	1-10-2024	28000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000245	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	36	1-10-2024	97706	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000246	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	37	1-10-2024	15790	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000247	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	38	1-10-2024	34036	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000248	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	39	1-10-2024	17561	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000249	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	40	1-10-2024	566	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000250	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	41	1-10-2024	99000	07352	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000251	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	42	1-10-2024	73169	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000252	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	43	1-10-2024	14500	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000253	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	44	1-10-2024	1000	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000254	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	45	1-10-2024	18330	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000255	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	46	1-10-2024	256498	07354	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4008749	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-3-2024	958150	07318	CHILD DEVELOPMENT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008750	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-3-2024	519600	07318	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008751	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-3-2024	90917	07307	SUPER INTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008752	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	1-3-2024	1.1E+08	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008753	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-3-2024	1.4E+08	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008754	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-3-2024	2.5E+07	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008755	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	3E+07	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008756	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	9286500	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008757	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	1.1E+07	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008758	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-3-2024	1.1E+07	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008759	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-3-2024	1.4E+07	07306	DISTRIBUTOR, SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008760	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA CE	NT	V	19	1-3-2024	4000	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008761	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	20	1-3-2024	1400000	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4008762	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	01	PENSIO N TO EX- SERVICE MEN/WA R WIDOW S ABOVE THE AGE OF 65 YEARS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	21	1-3-2024	288000	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008763	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	22	1-3-2024	826683	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008764	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	23	1-3-2024	376671	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008765	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	24	1-3-2024	209952	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008766	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	02	WAR JAGIRS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	25	1-3-2024	5000	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008767	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	26	1-3-2024	117996	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008768	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	27	1-3-2024	154304	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008769	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	28	1-3-2024	31256	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008770	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	29	1-3-2024	445308	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN01202 4008771	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	30	1-3-2024	142164	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008772	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-4-2024	79464	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008773	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-4-2024	109936	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008774	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-4-2024	231242	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008775	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	34	1-4-2024	54000	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008776	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-4-2024	312000	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008777	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	1-4-2024	648000	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4031766	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-3-2024	3592370	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031765	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-3-2024	575126	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031768	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	03	EXECUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	27	1-9-2024	1203	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031769	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-10-2024	45570	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER
VN01202 4031770	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-10-2024	58656	07513	F.A.& C.A.O., BARRIAGE PROJECT	7402	SECRETARY, IRRIGATION & POWER

VN01202 4031771	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	30	1-10-2024	67345	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4014451	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	18	1-3-2024	1199274	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014455	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	22	1-3-2024	1068430	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014462	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	29	1-3-2024	162460	07345	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014463	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	30	1-3-2024	160876	07349	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014466	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	33	1-3-2024	742860	07349	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014468	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	35	1-3-2024	549940	07341	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4057575	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	1-11-2024	450000	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057576	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	1-11-2024	900000	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057577	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	1-11-2024	450000	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057578	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	98	1-11-2024	600000	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057579	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	1-11-2024	19900	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057580	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	1-11-2024	86416	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057581	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	1-11-2024	89672	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057582	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	1-11-2024	93780	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4057583	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	103	1-11-2024	149936	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057584	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	06	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR PATHANK OT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	104	1-12-2024	36604	07023	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4057585	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	105	1-15-2024	75748	07018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057586	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	106	1-15-2024	73244	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057587	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	107	1-15-2024	285504	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057588	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	108	1-15-2024	265692	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4059341	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	179	1-29-2024	160800	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059342	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	180	1-31-2024	35797	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059343	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	97	1-8-2024	13803	07177	DISTRI CT SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059344	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	98	1-9-2024	894520	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059345	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	99	1-9-2024	20888	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059346	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	100	1-9-2024	21573	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059347	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	101	1-9-2024	19641	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059348	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	102	1-9-2024	19641	07558	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059349	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	103	1-10-2024	2085102	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059350	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	104	1-10-2024	62410	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059351	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	105	1-10-2024	98185	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059352	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	106	1-10-2024	23936	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4002810	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-5-2024	69960	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002811	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-5-2024	28150	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002812	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	30	1-5-2024	60780	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002813	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-9-2024	27582	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002814	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	32	1-9-2024	263672	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002815	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	33	1-9-2024	263244	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002816	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	34	1-9-2024	51407	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002817	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	35	1-9-2024	271698	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002818	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	36	1-9-2024	336437	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002819	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	37	1-9-2024	39662	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002820	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT		STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	38	1-9-2024	359659	07919	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF

VN012024002821	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	1-10-2024	253962	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024058039	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	30	1-16-2024	2500	07237	COMM ANDIN G OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, SPORTS
VN012024058040	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	31	1-16-2024	133360	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024058041	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	32	1-19-2024	1915	07237	COMM ANDIN G OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION
VN012024058042	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	33	1-19-2024	3557	07237	COMM ANDIN G OFFICER, 22 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION
VN012024058043	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	34	1-19-2024	61696	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024058049	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	40	1-31-2024	28120	07238	COMM ANDIN G OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION
VN012024058048	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	39	1-31-2024	11948	07238	COMM ANDIN G OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION
VN012024058104	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	16	1-24-2024	142664	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024058106	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	18	1-25-2024	16500	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024058107	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	19	1-31-2024	40800	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024058105	1-1-2024	N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	17	1-24-2024	200200	07998	TEHSILDAR, ADDITIONAL DIST. ELECTRON OFFICER	0901	CHIEF ELECTORAL OFFICER

VN01202 4058108	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	06	ELECTI NT	V	20	1-31-2024	17074	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4058110	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	22	1-31-2024	25500	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4058109	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	21	1-31-2024	88050	07998	TEHSIL DAR, ADDITI ONAL DISTT. ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4030406	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	69732	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030407	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	139300	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030408	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	171992	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030409	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-3-2024	945436	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030410	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-3-2024	43400	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030411	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-3-2024	332286	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030412	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	17	1-3-2024	134948	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030413	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	18	1-3-2024	657992	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030414	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	315372	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030415	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-3-2024	385330	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030416	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-3-2024	632648	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030417	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-3-2024	999000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4053728	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-18-2024	119979	04019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4053729	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-19-2024	159200	04021	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4055069	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	83445	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055070	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	1-19-2024	3812	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055071	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	1-19-2024	170813	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055072	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	1-19-2024	143183	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055073	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	1-19-2024	83752	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055074	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	1-19-2024	291122	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055055	1-1-2024	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-31-2024	743536	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4055056	1-1-2024 N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	2	1-31-2024	868276	04087	XEN,P ROVIN CIAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4055057	1-1-2024 N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	3	1-31-2024	993320	04087	XEN,P ROVIN CIAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4055058	1-1-2024 N	DC05	D	Misc. Vouchers	0400	FARIDKOT	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	4	1-31-2024	993320	04087	XEN,P ROVIN CIAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4055054	1-1-2024 N	DC05	D	Misc. Vouchers	0400	FARIDKOT	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	59	CONCR 53 ETE LINING BADHNI DISTRIB UTARY SYSTEM	15	MAJOR WORK S	WATER NT RESOU RCES	V	1	1-31-2024	1.5E+07	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4048443	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	22	SALARI ES	REVEN NT UE AND REHABI LITATIO N	V	63	1-11-2024	71680	04051	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4066276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	35	SALARI ES	HOUSI NT NG AND URBAN DEVEL	V	1	1-1-2024	113044	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	35	SALARI ES	HOUSI NT NG AND URBAN DEVEL	V	2	1-1-2024	155952	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	35	SALARI ES	HOUSI NT NG AND URBAN DEVEL	V	3	1-1-2024	232956	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	35	SALARI ES	HOUSI NT NG AND URBAN DEVEL	V	4	1-3-2024	35496	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066280	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 35 HONE	HOUSI NT V	5	1-16-2024	2121	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4066281	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 35 RICITY CHAR GES	HOUSI NT V	6	1-16-2024	10660	04567	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4047179	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 23 S-IN- AID (SALA RY)	RURAL NT V	1	1-4-2024	1580585	04826	ADDITI ONAL DEPUT Y COMM ISSIO NER(D EV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S	
VN01202 4047180	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 23 S-IN- AID (SALA RY)	RURAL NT V	2	1-4-2024	86000	04826	ADDITI ONAL DEPUT Y COMM ISSIO NER(D EV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S	
VN01202 4047181	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 23 S-IN- AID (SALA RY)	RURAL NT V	3	1-4-2024	53032	04826	ADDITI ONAL DEPUT Y COMM ISSIO NER(D EV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S	
VN01202 4062842	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT V	1	1-1-2024	973108	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062843	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT V	2	1-1-2024	522632	04784	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062844	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT V	3	1-1-2024	738716	04784	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062845	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT V	4	1-1-2024	557702	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062846	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	640000	04042	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062847	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-5-2024	19900	04042	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062848	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-5-2024	295952	04042	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4047544	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	450	1-16-2024	542	04957	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4047545	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	451	1-16-2024	2056	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4047546	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	452	1-16-2024	1943	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4047551	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	1-16-2024	20000	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047550	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-16-2024	10000	04107	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047549	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	1-16-2024	14095	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047548	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	454	1-16-2024	457	04428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN01202 4047547	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT	V	453	1-16-2024	546	04428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4047552	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	458	1-16-2024	428	4804096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS	
VN01202 4047553	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT	V	459	1-16-2024	457	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4047554	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT	V	460	1-16-2024	546	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4019818	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-1-2024	219	17005023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019819	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	221	75105023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019820	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-1-2024	345	82305023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019821	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-1-2024	469	02005023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019822	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-1-2024	577	96205023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019823	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-1-2024	679	38605023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019824	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-1-2024	690	95905023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019825	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-1-2024	151	137305023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019826	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-1-2024	382	03405023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019827	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-1-2024	831	05705023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019828	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-1-2024	708	0005023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024019829	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	33	1-1-2024	196726	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019830	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	1-3-2024	117260	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019831	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	35	1-4-2024	524550	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019832	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	36	1-8-2024	13632	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019833	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	37	1-9-2024	68098	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019834	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	38	1-10-2024	48690	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019835	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	39	1-10-2024	161788	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019836	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	40	1-10-2024	13940	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019837	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	41	1-10-2024	223360	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019838	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	42	1-10-2024	18900	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019839	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	43	1-10-2024	253000	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019840	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	44	1-10-2024	26005	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019841	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	45	1-10-2024	225690	05023	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024058973	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	289	1-29-2024	307936	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN01202 4058974	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	290	1-30-2024	1.2E+08	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058975	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	291	1-30-2024	38850	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058976	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	292	1-30-2024	41700	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058977	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	293	1-30-2024	42950	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058978	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	294	1-30-2024	27600	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058979	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	295	1-30-2024	40000	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058980	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	296	1-30-2024	30200	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058981	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	297	1-30-2024	8492	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058982	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	298	1-30-2024	30200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058983	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	299	1-30-2024	23050	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058984	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	300	1-30-2024	18048	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058985	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	301	1-30-2024	27600	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024018712	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-3-2024	370866	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024018723	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	1-3-2024	536146	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024018722	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-3-2024	332808	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4018721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-3-2024	261766	05220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	45400	05220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	1268402	05037	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	54188	05215	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-22-2024	47961	05330	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049943	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	600	1-22-2024	4596	05048	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-22-2024	63948	05007	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-19-2024	13188	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-18-2024	49896	05037	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049939	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-18-2024	37570	05037	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049938	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	1-18-2024	7650	05037	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049937	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	1-18-2024	11235	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049936	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	1-18-2024	29690	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049935	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-16-2024	60571	05035	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049934	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	591	1-16-2024	16020	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049933	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	590	1-16-2024	25390	05038	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049932	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	589	1-16-2024	447	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049931	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	588	1-16-2024	545	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4058782	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	1-12-2024	864980	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN012024058783	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-12-2024	1658250	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058784	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-12-2024	1295646	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058785	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-12-2024	947849	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058786	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-12-2024	934885	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058787	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-12-2024	1113540	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058788	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	1-12-2024	1344623	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058789	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	105	1-12-2024	976793	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058790	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	1-12-2024	2000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058791	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-12-2024	1335444	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058792	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	1-12-2024	1236992	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058793	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	1-12-2024	1480767	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058794	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	1-12-2024	87938	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058795	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-12-2024	85552	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058796	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	112	1-12-2024	243242	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4026945	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	94	1-1-2024	367832	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026947	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	96	1-1-2024	29200	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026948	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	97	1-1-2024	57224	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026949	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	98	1-1-2024	78756	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026950	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	99	1-1-2024	273242	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026952	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	101	1-1-2024	301940	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061512	1-1-2024 N	DC09	E	Abstract Contingent Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION NT	V	4	1-19-2024	56900	05050	DISTRIBUTION EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061513	1-1-2024 N	DC09	E	Abstract Contingent Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION NT	V	5	1-19-2024	6923800	05031	DISTRIBUTION EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061514	1-1-2024 N	DC09	E	Abstract Contingent Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION NT	V	6	1-31-2024	58800	05050	DISTRIBUTION EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4061515	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-31-2024	4932200	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061516	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	8	1-31-2024	6838850	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061517	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	9	1-31-2024	5955794	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061518	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	10	1-31-2024	765000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061519	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	11	1-31-2024	135000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061520	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	12	1-31-2024	986000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061521	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	13	1-31-2024	174000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4061522	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	14	1-31-2024	84000	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061523	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	15	1-31-2024	369000	0505031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062866	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	97900	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062867	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-1-2024	119860	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062868	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	193618	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062869	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	265334	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062870	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	626728	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062871	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-1-2024	72767	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062872	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	7	1-1-2024	5768	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062873	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-3-2024	565494	05014	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062874	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	9	1-3-2024	5768	05014	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062875	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-5-2024	20856	05014	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062876	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	11	1-10-2024	3930	05014	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062877	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	12	1-10-2024	7929	05014	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4045261	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	117556	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045262	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	103540	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045263	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	60262	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045264	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	68806	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045265	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-1-2024	110488	05117	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045266	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-3-2024	62973	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4045267	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-3-2024	63106	05115	EXECUTIVE ENGINEER, PANCHAYAT I RAJ, PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4018596	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	258	1-3-2024	116356	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4018597	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	259	1-3-2024	398562	05188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4064435	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	10	1-16-2024	29375	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4064436	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	1-16-2024	29375	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4064437	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	1-16-2024	374	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4064438	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	1-16-2024	317	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4064439	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	14	1-16-2024	29375	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4064440	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	15	1-22-2024	15708	05158	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN01202 4000446	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	23	1-1-2024	761390	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000451	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-1-2024	46830	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002270	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	2256	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002271	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-5-2024	29200	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002272	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 02 S	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-9-2024	2289	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002273	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-10-2024	2930	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002274	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-10-2024	2583	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002269	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	148496	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4029752	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-3-2024	349454	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029751	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-3-2024	88064	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029753	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 42 RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-10-2024	3672000	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029754	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 01 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 789 OF SCHEDUL ED CASTES	SPECIAL 60 COMPON ENT PLAN FOR SCHEDUL ED CASTES	ASHIRWA 0000 D TO SC SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 42 RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-10-2024	63000	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029755	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 42 RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-10-2024	21000	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029756	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 01 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 001 OF SCHEDUL ED CASTES	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 42 RICITY CHAR GES	WELFA 42 RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-10-2024	4098	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029757	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-10-2024	28690	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4000450	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	317496	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000461	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-1-2024	161762	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000462	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-1-2024	681136	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000465	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-1-2024	416802	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000466	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-1-2024	641932	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000473	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-3-2024	1110912	05011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000474	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-3-2024	313508	05011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4007665	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-3-2024	45462	05158	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007666	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	2	1-3-2024	80548	05158	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007667	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	157360	05158	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING

VN01202 4007668	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-3-2024	14300	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007669	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-3-2024	53100	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007670	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	1-3-2024	20000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007671	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-3-2024	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007672	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	1-10-2024	3617	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007673	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	9	1-10-2024	2749	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4052775	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	68	1-25-2024	64864	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4050490	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	134	1-16-2024	850000	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050491	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	135	1-16-2024	327428	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050492	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	136	1-16-2024	469195	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050493	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	137	1-16-2024	425443	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE

VN01202 4050494	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	138	1-16-2024	27935	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4050495	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	139	1-16-2024	401760	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4050496	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	140	1-16-2024	122969	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050497	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	141	1-16-2024	642862	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4050498	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	145	1-16-2024	5420	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4050499	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	146	1-16-2024	24656	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050500	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	147	1-16-2024	20301	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050501	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	148	1-16-2024	23941	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050502	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	149	1-16-2024	27783	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050503	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	150	1-16-2024	21842	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050504	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	151	1-16-2024	22392	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050505	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	152	1-16-2024	27783	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050506	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	153	1-16-2024	28631	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050507	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT CE OF STAFF	HOME AFFAIR S	NT	V	154	1-16-2024	373221	06047	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4010843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	331	1-3-2024	394182	06621	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010844	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-3-2024	78712	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010845	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-3-2024	1127648	06621	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010846	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-3-2024	156300	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010847	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-3-2024	388612	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010848	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-3-2024	768032	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010849	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	1-3-2024	1120268	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010850	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	1-3-2024	169462	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010851	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	1-3-2024	81900	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010852	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-3-2024	127014	06521	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010854	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	116356	06521	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	335628	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	1216634	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	1123530	06521	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	75038	06810	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010859	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	35400	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010858	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	685438	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010860	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	92120	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010861	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	804010	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010862	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-3-2024	1066540	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010863	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-3-2024	109456	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010865	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-3-2024	897050	06805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4019864	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	1-1-2024	323036	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN01202 4019865	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	6	1-1-2024	45659	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4019866	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	7	1-1-2024	15194	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019867	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	8	1-1-2024	356030	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN01202 4019868	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	9	1-1-2024	30930	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4019869	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	10	1-1-2024	153310	06516	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN01202 4019870	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	11	1-1-2024	920	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019871	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	12	1-1-2024	63821	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019872	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	1-1-2024	5320	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4010136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1158	1-3-2024	81900	06778	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1159	1-3-2024	112898	06778	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010138	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1160	1-3-2024	565176	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1161	1-3-2024	35400	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1162	1-3-2024	48090	06794	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1163	1-3-2024	67708	06471	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1164	1-3-2024	982381	06471	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1165	1-3-2024	35400	06472	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042531	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	13	1-3-2024	82948	06071	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042526	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	8	1-3-2024	724772	06071	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN012024042529	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	1-3-2024	1395517	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024040292	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	344	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040293	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	320	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040294	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-2-2024	100	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040295	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-2-2024	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040296	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-2-2024	16	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040297	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	128	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040298	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040299	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	32	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040300	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-2-2024	3000	06550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040301	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-2-2024	140	06550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040302	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-2-2024	128	06550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040303	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-2-2024	900	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024040304	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	1-2-2024	344	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN012024040305	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	1-2-2024	19206023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040306	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	1-8-2024	46706023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040307	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	1-8-2024	50006023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040308	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-9-2024	25206551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040309	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	1-9-2024	5206551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040310	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	1-9-2024	3606551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040311	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	1-9-2024	6406551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040312	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	1-9-2024	3206551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040313	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	1-9-2024	3206551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024040314	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	1-3-2024	70006335	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024049284	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1629	1-16-2024	54506611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024049285	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1630	1-16-2024	1155006643	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION(SE
VN012024049286	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1631	1-16-2024	194606797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4049287	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1632	1-16-2024	550	06797	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049288	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1633	1-16-2024	455	06797	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049289	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1634	1-16-2024	2072	06797	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049290	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1635	1-16-2024	2073	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049291	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1636	1-16-2024	1947	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049292	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1637	1-16-2024	550	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049293	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1638	1-16-2024	455	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049295	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1640	1-16-2024	1930	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4010967	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	19900	06153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010968	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	35400	06153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4010969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	951104	06592	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	77228	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	1036508	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	123364	06201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-3-2024	924616	06112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-3-2024	442818	06112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-3-2024	260014	06112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	116356	06082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	123364	06082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	634134	06082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	159972	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	130810	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	88470	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	887394	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	1010654	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	25500	06094	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	81900	06812	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4054404	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	15	1-15-2024	149090	06071	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054405	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	16	1-16-2024	26979	06071	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4054406	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	17	1-16-2024	36180	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054407	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	18	1-16-2024	11274	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054408	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	19	1-16-2024	1250	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054409	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	20	1-19-2024	73875	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054410	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	21	1-31-2024	28735	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054403	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	14	1-15-2024	25000	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4010986	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	1-3-2024	104508	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010989	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-3-2024	606548	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4054756	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	1-16-2024	21316	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054757	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	1-16-2024	22124	06053	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4011062	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	698166	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024011063	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-3-2024	873958	06215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011064	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-3-2024	229154	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011066	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-3-2024	27780	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011065	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-3-2024	1168092	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011067	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	1-3-2024	73916	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	1-3-2024	106390	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011069	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	1-3-2024	193146	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011070	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	1-3-2024	1997006	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011071	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	1-3-2024	2201950	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4011854	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-3-2024	35769	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011855	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	1-3-2024	52916	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN01202 4011856	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	1-3-2024	74524	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN01202 4011857	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	1-3-2024	111928	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN01202 4011858	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	1-4-2024	84084	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	5701	LABOUR COMMISSIONER
VN01202 4011860	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	53	1-4-2024	151454	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	5701	LABOUR COMMISSIONER
VN01202 4011861	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	1-4-2024	295956	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	5701	LABOUR COMMISSIONER
VN01202 4011862	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	1-5-2024	21750	06314	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011863	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-5-2024	7250	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011864	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	57	1-5-2024	162296	06303	ASSISTANT/LEADER COMMISSIO	5701	LABOUR COMMIS
VN01202 4011865	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	1-5-2024	77244	06303	ASSISTANT/LEADER COMMISSIO	5701	LABOUR COMMIS
VN01202 4011866	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-5-2024	12366	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011867	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	1-5-2024	19900	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011868	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-5-2024	38454	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011869	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	1-5-2024	52324	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024042825	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	07	EXCISE AND TAXATION	NT	V	1	1-2-2024	279040	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042826	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	37680	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024011870	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-5-2024	130810	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011871	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	1-9-2024	3275	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011872	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	NT	V	65	1-9-2024	1246	06305	EMPL OYMENT OFFICER	5702	DIRECTOR, EMPL OYMENT
VN012024011873	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-9-2024	2300	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011874	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-10-2024	14790	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011875	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	68	1-10-2024	15976	06304	DISTRICT EMPL OYMENT OFFICER	5702	DIRECTOR, EMPL OYMENT
VN012024011876	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	1-10-2024	13050	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011877	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU R	NT	V	70	1-10-2024	19376	06303	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- SUPER	5701	LABO UR COMM ISSIO NER
VN01202 4011878	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	71	1-10-2024	188	06309	INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011879	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU R	NT	V	72	1-10-2024	820	06303	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- SENIO	5701	LABO UR COMM ISSIO NER
VN01202 4055215	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	377	1-31-2024	17572	06262	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055216	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	378	1-31-2024	28284	06262	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055217	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	379	1-31-2024	3536	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040904	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	58602	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040905	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	100776	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040906	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	500000	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040907	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	275810	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040908	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	135470	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN012024040909	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	6	1-1-2024	481020	06281	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040910	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	7	1-1-2024	23540	06281	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040911	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	170760	06281	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024059220	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	82	1-3-2024	39699	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059221	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	83	1-3-2024	50059	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059222	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	84	1-3-2024	16320	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059223	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	85	1-3-2024	34286	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059224	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	86	1-3-2024	26399	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059225	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT	V	87	1-3-2024	48382	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN012024059226	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	88	1-3-2024	18750	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024059227	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	1-3-2024	13984	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024059228	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	1-3-2024	7954	06535	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024059229	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-3-2024	809360	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059230	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	92	1-3-2024	47096	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059231	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	93	1-4-2024	8.9E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024038915	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	52324	06372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038916	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-1-2024	29480	06368	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038917	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-1-2024	122664	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4038918	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	4	1-1-2024	39636	06654	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038919	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	5	1-1-2024	38952	06369	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038920	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 03 RICITY CHAR GES	CO- OPERAT ION	NT	V	6	1-1-2024	2250	06370	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038921	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	7	1-2-2024	97372	06369	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038922	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	8	1-2-2024	136872	06369	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038923	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-2-2024	163132	06369	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038924	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-2-2024	394764	06369	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038925	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-3-2024	19900	06372	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038926	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-3-2024	60408	06372	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038927	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-3-2024	35400	06372	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038928	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-3-2024	44900	06372	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038929	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	15	1-3-2024	164370	06372	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038930	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	16	1-3-2024	13207	06368	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038931	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	17	1-3-2024	19900	06368	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4038946	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	269846	06370	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038947	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	731565	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4038948	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-3-2024	48720	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038949	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-3-2024	51652	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038950	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	1-3-2024	61204	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038951	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	1-3-2024	77244	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038952	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	1-3-2024	81832	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038953	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	1-3-2024	105120	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038954	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	1-3-2024	163068	06367	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038955	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	1-3-2024	115060	06371	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4038956	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	1-3-2024	152812	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038957	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	1-3-2024	68792	06366	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4026292	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-3-2024	402108	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026293	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-3-2024	447606	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026294	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-3-2024	637200	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026295	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-3-2024	1111376	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026296	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-3-2024	95200	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026297	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-3-2024	125316	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026298	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-3-2024	196336	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026299	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-3-2024	198090	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026300	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-3-2024	508744	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026301	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-3-2024	632608	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026302	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-3-2024	681416	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026303	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-3-2024	1016546	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026304	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	29	1-8-2024	2707	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026305	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-8-2024	71246	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026306	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-8-2024	78689	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026307	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	32	1-10-2024	8690	06453	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4029282	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-3-2024	79756	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029280	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	79888	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029281	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-3-2024	66532	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029283	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-3-2024	84200	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029284	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-3-2024	303472	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029285	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-3-2024	21700	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029286	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-3-2024	3617	06239	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029294	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	15	1-10-2024	150080	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029293	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	14	1-9-2024	77664	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029590	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-2-2024	68604	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

VN01202 4029594	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	5	1-3-2024	108012	06012		0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029596	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	7	1-3-2024	208516	06012		0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029595	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	6	1-3-2024	85712	06012		0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4010384	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1408	1-8-2024	71350	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010385	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1409	1-9-2024	142782	06475	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009926	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-3-2024	88470	06186	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009927	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	949	1-3-2024	179392	06186	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009928	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	950	1-3-2024	286622	06186	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009929	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	951	1-3-2024	212400	06186	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009930	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	952	1-3-2024	66090	06186	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009931	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	953	1-3-2024	114442	06136	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024009932	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	1-3-2024	411336	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009933	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	1-3-2024	247800	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009934	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	1-3-2024	48090	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009935	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	1-3-2024	31738	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009936	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	1-3-2024	131334	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009937	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	1-3-2024	805446	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009938	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	1-3-2024	398994	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009939	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	1-3-2024	106200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009940	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	1-3-2024	1197672	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4009942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-3-2024	1199690	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	963	1-3-2024	303754	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009943	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	364396	06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	418336	06180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-3-2024	127014	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-3-2024	227840	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-3-2024	511532	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	970	1-3-2024	84208	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	19900	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024009950	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	1-3-2024	651086	06139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009951	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	1-3-2024	2399009	06139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009953	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	1-3-2024	118400	06139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009952	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	1-3-2024	2861600	06139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009954	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	976	1-3-2024	661155	06139	BLOCK PAIRMENTARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009955	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	1-3-2024	95962	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009956	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	1-3-2024	100588	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009957	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	1-3-2024	121304	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009958	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	1-3-2024	35400	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009959	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-3-2024	636320	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024009960	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	1-3-2024	65756	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009961	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	1-3-2024	35400	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010445	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1469	1-10-2024	69100	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056506	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	91	1-11-2024	910568	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN012024056507	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	92	1-11-2024	145500	07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE &
VN012024056508	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	1-11-2024	396000	07021	SUBDIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN012024056509	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	1-11-2024	894000	07151	SUBDIVISIONAL MEGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024056510	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	1-11-2024	12000	07175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056511	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	96	1-11-2024	73000	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4066755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1889	1-19-2024	810396	07604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1890	1-19-2024	98206	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1891	1-19-2024	344884	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1892	1-19-2024	4314	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1893	1-19-2024	2125	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1894	1-19-2024	6000	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1895	1-19-2024	30941	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1896	1-19-2024	6072	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066763	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1897	1-19-2024	60012	07150	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066764	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1898	1-19-2024	13824	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4066765	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1899	1-19-2024	7884	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066766	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1900	1-19-2024	87600	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1901	1-19-2024	88500	07117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1902	1-19-2024	2698	07117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1903	1-19-2024	32046	07150	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1904	1-19-2024	24447	07159	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1905	1-19-2024	33370	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1906	1-19-2024	21994	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4066773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1907	1-19-2024	37926	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4066774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1908	1-19-2024	20376	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4066775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1909	1-19-2024	243572	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1910	1-19-2024	185960	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1911	1-19-2024	51744	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1912	1-19-2024	14019	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1913	1-19-2024	43394	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1914	1-19-2024	116477	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1915	1-19-2024	201118	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1916	1-19-2024	22366	07197	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1917	1-22-2024	884520	07167	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4066784	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	1-22-2024	35400	07140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066785	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	1-22-2024	17129	07140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066786	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	1-22-2024	35400	07140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4008778	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-4-2024	2.9E+07	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008779	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-4-2024	3.6E+07	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008780	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-4-2024	8797500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008781	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-4-2024	1.1E+07	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008782	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-4-2024	3217500	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008783	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-4-2024	3933000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008784	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERSOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	1-4-2024	4305000	07306	DISTRICT SOCIAL SECURITY OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008785	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT	V	44	1-4-2024	5260500	07306	DISTRI CT SOCIA L SECU RITY OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008786	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	45	1-4-2024	1063250	07316	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008787	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	46	1-4-2024	474300	07316	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008788	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-5-2024	10000	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008789	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	48	1-5-2024	13764	07320	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008790	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	49	1-5-2024	211970	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008791	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	50	1-5-2024	64600	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4055647	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOG Y DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	88	1-18-2024	29006	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055648	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOG Y DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	89	1-18-2024	275376	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055649	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	90	1-18-2024	283328	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055650	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	91	1-18-2024	39665	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055651	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	92	1-18-2024	272546	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055652	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	93	1-19-2024	51407	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055653	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	94	1-19-2024	306497	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055654	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	95	1-19-2024	281698	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055655	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	96	1-19-2024	375277	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055656	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	97	1-22-2024	6708	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4055657	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	98	1-22-2024	154954	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES TS
VN01202 4055658	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	99	1-22-2024	20628	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055659	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	100	1-22-2024	187048	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055660	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	101	1-22-2024	214240	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055661	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	102	1-22-2024	7428	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055662	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	103	1-22-2024	228248	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055663	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	104	1-24-2024	568560	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055664	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	105	1-31-2024	3837	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055665	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	106	1-31-2024	2680	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4046134	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	5475	CAPITAL 00 OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	NO SUB 112 MAJOR HEAD	STATISTIC 20 S	SPECIAL 0000 PACKAGE FOR BORDER AREA	NO 99 BUDG ET HEAD	NO 53 DETAILE D HEAD	MAJOR 19 WORK S	PLANNI NT NG	V	2	1-4-2024	0	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046135	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL 00 OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	NO SUB 112 MAJOR HEAD	STATISTIC 06 S	STATE 0000 LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	NO 99 BUDG ET HEAD	NO 53 DETAILE D HEAD	MAJOR 19 WORK S	PLANNI NT NG	V	3	1-4-2024	3.7E+07	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4064575	1-1-2024 N	DC02	D	Misc. Vouchers	0700	GURDASP UR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	21	INDUSTRI AL TRAINING INSTITUTE S/SKILL DEVELOP MENT CENTRES	0000	NO BUDG ET HEAD	01	OPENIN G OF NEW ITIS IN STATE OF PUNJAB	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	3	1-12-2024	4302520	07037	EXECU 3001 TIVE ENGIN EER EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064574	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	10	NEW AND UPGRADA TION OF INDUSTRI AL TRAINING INSTITUTE S/SKILL DEVELOP MENT CENTRES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	2	1-12-2024	1560237	07037	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4066596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1730	1-11-2024	30832	07624	HEAD 4204 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1731	1-11-2024	70076	07564	B.P.E. 4201 O.	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4059353	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	114	1-5-2024	173989	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059354	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	115	1-5-2024	1778001	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059355	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	116	1-5-2024	1921526	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059356	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	1	1-2-2024	2065685	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059357	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	2	1-3-2024	30565	07011	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059358	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	17902	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059359	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	26763	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059360	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	70164	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059361	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	70164	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059362	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	70164	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059363	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	70164	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059364	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	70164	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059365	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	37742	07137	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059366	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	37742	07137	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059367	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	37742	07137	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059368	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	64280	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059369	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	43508	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059370	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	44843	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059371	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-3-2024	66205	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059372	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-3-2024	408188	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059373	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-3-2024	72229	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059374	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-3-2024	95402	07575	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059375	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-3-2024	38633	07213	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059376	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-3-2024	34951	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059377	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-3-2024	32809	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059378	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-3-2024	93670	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059379	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-3-2024	24990	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024059380	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	51	1-3-2024	37742	07137	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059381	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-3-2024	25402	07128	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059382	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	53	1-3-2024	18487	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024055507	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	126	1-24-2024	59806	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055508	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	127	1-24-2024	18000	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055509	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	128	1-31-2024	8694	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055510	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	129	1-31-2024	189943	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055511	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	1-31-2024	19274	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024055512	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	1-31-2024	23942	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORK	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024030418	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	1492938	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030419	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	109062	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030420	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	25	1-3-2024	59700	07005	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030421	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	26	1-3-2024	256932	07005	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030422	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	27	1-3-2024	1121504	07005	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030423	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	81300	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030424	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	53698	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030425	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	147220	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030426	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	136956	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030427	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	305356	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030428	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-3-2024	118928	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030429	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-3-2024	36000	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030430	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-3-2024	36000	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030431	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-3-2024	61884	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030432	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-3-2024	84044	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030433	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	38	1-3-2024	62948	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030434	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-3-2024	1074836	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030435	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	40	1-3-2024	306608	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030436	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	41	1-3-2024	198710	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030437	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	42	1-3-2024	996732	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030438	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	43	1-3-2024	965902	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030439	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	44	1-3-2024	202200	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030440	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	45	1-3-2024	229359	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030441	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	46	1-3-2024	1144320	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030442	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	47	1-3-2024	1846380	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030443	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	48	1-3-2024	56704	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030444	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	49	1-3-2024	66680	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030445	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	50	1-3-2024	68404	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030446	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	51	1-3-2024	77244	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030447	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	52	1-3-2024	92840	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030448	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	53	1-3-2024	154008	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4003329	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA TION	NT	V	74	1-1-2024	5107	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003330	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	75	1-1-2024	35166	07962	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003331	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	76	1-1-2024	30368	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003332	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	77	1-1-2024	51724	07154	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4003333	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	1-1-2024	325888	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4003334	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-1-2024	59908	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4003335	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-1-2024	120832	07161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003336	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	81	1-1-2024	5107	07546	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003337	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	1-1-2024	48090	07144	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047555	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	461	1-16-2024	2056	04433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047556	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	462	1-16-2024	2056	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047557	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	463	1-16-2024	1943	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047558	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	464	1-16-2024	1943	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4047559	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	465	1-16-2024	2056	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047560	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	466	1-16-2024	2056	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047561	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	467	1-16-2024	1943	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047562	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	468	1-16-2024	457	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047563	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	469	1-16-2024	546	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047564	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	470	1-16-2024	2056	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047565	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	471	1-16-2024	1943	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047566	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	472	1-16-2024	546	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047567	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	473	1-16-2024	457	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047568	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	474	1-16-2024	1943	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047569	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	475	1-16-2024	457	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4047570	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	476	1-16-2024	2056	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047571	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	477	1-16-2024	546	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047572	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	478	1-16-2024	29120	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4047573	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	479	1-16-2024	446	04295	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047574	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	480	1-16-2024	545	04295	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047575	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	481	1-16-2024	27000	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047576	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	482	1-16-2024	37800	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047577	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	483	1-16-2024	43200	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4047578	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	484	1-16-2024	39600	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047579	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	485	1-16-2024	42600	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047580	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	486	1-16-2024	42000	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047581	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	487	1-16-2024	46200	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047582	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	488	1-16-2024	42600	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047586	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 05 HONE	EDUCA NT TION	V	492	1-16-2024	1797	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047585	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	491	1-16-2024	157940	04372	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047584	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	490	1-16-2024	48000	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024047583	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	489	1-16-2024	36600	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024062849	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	C	8	1-9-2024	571125	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024062850	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	1-10-2024	36500	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024062851	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	07	EXCISE AND TAXATION	NT	C	10	1-10-2024	50785	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202408442	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	62	1-11-2024	45000	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202408444	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	64	1-11-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024058986	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	1-30-2024	24500	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058987	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	303	1-30-2024	13200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024049133	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-16-2024	4948	05084	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4049134	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-16-2024	1361	05084	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	1-16-2024	26696	05107	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049177	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	15	1-16-2024	118214	05107	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049178	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	16	1-16-2024	544	05107	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048363	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-16-2024	6705	05106	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048306	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	22	1-16-2024	10200	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4048307	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	23	1-19-2024	45597	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4048308	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	24	1-19-2024	2875	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4048309	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	25	1-19-2024	7500	05105	DEPUT Y DIREC TOR ANIMA L	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4043749	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	32614	05028	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043750	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	112084	05028	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043751	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	114100	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043752	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	1-3-2024	5405878	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043753	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	1-10-2024	7450	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4018756	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-3-2024	258558	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018757	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-3-2024	415578	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018758	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-3-2024	919133	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018759	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-3-2024	1563722	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018760	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-3-2024	244210	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018761	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-3-2024	1013904	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018762	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-3-2024	1651316	05057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018763	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-3-2024	772516	05169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018764	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-4-2024	46776	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018765	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-4-2024	339132	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018766	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	1-4-2024	1213744	05170	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018767	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-4-2024	84382	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018768	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	1-4-2024	342490	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4014391	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	11	1-10-2024	24970	05148	ASSISTANT DIRECTOR (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN01202 4014392	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	1-10-2024	8870	05101	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014393	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	13	1-10-2024	9249	05101	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN01202 4014394	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	14	1-10-2024	4058	05101	CHIEF 6401 AGRU CULTU RE	DIREC TOR, AGRIC ULTUR
VN01202 4014381	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	1	1-3-2024	41488	05148	ASSIST 6401 ANT DIREC TOR (HORT ICULT	DIREC TOR, AGRIC ULTUR E
VN01202 4014382	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	2	1-3-2024	215602	05148	ASSIST 6401 ANT DIREC TOR (HORT ICULT	DIREC TOR, AGRIC ULTUR E
VN01202 4014385	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	5	1-3-2024	699940	05148	ASSIST 6401 ANT DIREC TOR (HORT ICULT	DIREC TOR, AGRIC ULTUR E
VN01202 4014386	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	6	1-8-2024	726918	05101	CHIEF 6401 AGRU CULTU RE	DIREC TOR, AGRIC ULTUR
VN01202 4058797	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	113	1-12-2024	206563	05130	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058798	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	114	1-12-2024	70340	05130	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058799	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	115	1-12-2024	94668	05130	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058800	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	116	1-12-2024	117521	05130	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018735	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 01 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	397	1-3-2024	75038	05065	HEAD 4204 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4018736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-3-2024	549774	05065	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-3-2024	560072	05065	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	7290596	05036	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	964980	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	502502	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	671570	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	234702	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	483354	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	276768	05173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	1160162	05058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	811328	05058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	219704	05058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	63712	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	65576	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	81048	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	103408	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	145788	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	682028	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	416	1-3-2024	126538	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	417	1-3-2024	178072	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009148	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT V	4	1-1-2024	1135528	05159	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009149	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT V	5	1-1-2024	440626	05159	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4003234	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	1	1-1-2024	75230	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003235	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	2	1-1-2024	374221	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003236	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	3	1-1-2024	370022	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003237	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	4	1-1-2024	115880	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003238	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	5	1-1-2024	143868	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003239	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	6	1-1-2024	152334	05080	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003240	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	7	1-1-2024	187898	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003241	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	8	1-1-2024	487216	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003242	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	9	1-1-2024	139538	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003243	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	10	1-1-2024	339644	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4003244	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-3-2024	21584	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003245	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-3-2024	21584	05069	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4045268	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-3-2024	35430	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045269	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-3-2024	141430	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045270	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-3-2024	146316	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045271	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-3-2024	153800	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045272	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-3-2024	235892	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045273	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-3-2024	492809	05115	EXECUTIVE ENGINEER, PANCHAYAT IRAJ, PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045274	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-3-2024	62014	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045275	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-3-2024	109786	05118	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4045276	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCH AYATS	NT	V	16	1-3-2024	107574	05114	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045277	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCH AYATS	NT	V	17	1-3-2024	63912	05114	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045278	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCH AYATS	NT	V	18	1-3-2024	93320	05113	DISTRIBUTION DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045279	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCH AYATS	NT	V	19	1-3-2024	97630	05113	DISTRIBUTION DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4018393	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	55	1-1-2024	1412036	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018394	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	56	1-1-2024	1585072	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018395	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	57	1-1-2024	40644	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018396	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	58	1-1-2024	246528	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018397	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	59	1-1-2024	773594	05200	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018398	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	60	1-1-2024	116356	05214	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018399	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	168576	05214	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018400	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	531232	05214	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018401	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	1028416	05214	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	164644	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018403	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-1-2024	506034	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018404	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	255774	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	238206	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018406	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	1302836	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018407	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	60208	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018408	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	70630	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018409	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	164644	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018410	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	757536	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018411	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	370068	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	216698	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	65590	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	98736	05251	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018416	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	100588	05251	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	216000	05013	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018418	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-1-2024	601274	05252	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018419	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	1-1-2024	18000	05055	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4007819	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	81900	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007820	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	112570	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007823	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-1-2024	365414	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007824	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-1-2024	1690	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007825	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-1-2024	1876	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007826	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-10-2024	70110	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007827	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-10-2024	1820	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007828	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-10-2024	2842	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007829	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-10-2024	6540	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007830	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-10-2024	51950	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007831	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-10-2024	6660	05107	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN012024007821	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	140682	05107	ASSIST ANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024058948	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONARY CHAR GES	08	FINANC E	NT	V	264	1-25-2024	28560	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058949	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONARY CHAR GES	08	FINANC E	NT	V	265	1-25-2024	1925111	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024051720	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	10	1-11-2024	67	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051721	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	11	1-11-2024	300	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051722	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	12	1-16-2024	1000	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051723	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	13	1-16-2024	1010	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051724	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	14	1-16-2024	630	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051725	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	15	1-16-2024	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051726	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	16	1-16-2024	950	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051727	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	17	1-16-2024	520	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051728	1-1-2024	N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVENUE AND REHABILITATION	NT	V	18	1-12-2024	400	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4051729	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-12-2024	96	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051730	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-18-2024	900	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051731	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-18-2024	96	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051732	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-23-2024	240	05259	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051733	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-23-2024	300	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051734	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-24-2024	400	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051735	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-30-2024	300	05259	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051736	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-31-2024	200	05194	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053715	1-1-2024 N	DC03	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR E	99	DUMMY GRANT	NA	A	6	1-15-2024	5000	05238	CHIEF JUDICI AL MAGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058950	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	266	1-25-2024	779076	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058951	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	267	1-25-2024	473398	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058952	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	268	1-25-2024	91000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058953	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	269	1-25-2024	53837	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058954	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	270	1-25-2024	562120	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058955	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	271	1-25-2024	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058956	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	272	1-25-2024	5513	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058957	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	273	1-25-2024	128600	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024010864	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-3-2024	536656	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024002708	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	440200	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002709	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	2	1-1-2024	28740 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002710	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	3	1-1-2024	18000 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002711	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	4	1-1-2024	18000 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002712	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	5	1-1-2024	228534 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002713	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	6	1-2-2024	44434 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002714	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	7	1-2-2024	24447 06002	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002715	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	8	1-3-2024	121140 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002716	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	9	1-3-2024	163664 06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002717	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	10	1-3-2024	35294 06433	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002718	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	11	1-3-2024	41812 06433	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002719	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	12	1-3-2024	83100 06433	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002720	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	13	1-3-2024	88388 06433	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002721	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	14	1-3-2024	97668 06433	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4002722	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	15	1-3-2024	161638	06433	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4002723	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	16	1-3-2024	334586	06433	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4002724	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	17	1-3-2024	354994	06433	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4002725	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	19900	06433	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4002726	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	19	1-3-2024	305458	06002	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4002727	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	20	1-3-2024	19410	06364	DISTRIBUT FOREST OFFICE	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN01202 4009968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	990	1-3-2024	70800	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	991	1-3-2024	79756	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	992	1-3-2024	307052	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	993	1-3-2024	76522	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4009973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	V	995	1-3-2024	619174	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN012024009972	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	1-3-2024	106200	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009974	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	1-3-2024	67708	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009975	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	1-3-2024	114942	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009976	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	1-3-2024	115042	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024009977	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	1-3-2024	325147	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009978	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	1-3-2024	103508	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009979	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	1-3-2024	106200	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009980	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	1-3-2024	183726	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009981	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-3-2024	1165578	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009982	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4009983	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	386078	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009984	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	708000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009985	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1007	1-3-2024	60000	06139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4040315	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	1-3-2024	660	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040316	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	1-3-2024	875	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040317	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	1-3-2024	160	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040318	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	1-3-2024	64	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040319	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	1-8-2024	162	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040320	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-8-2024	1300	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040321	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-10-2024	500	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040322	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-9-2024	160	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040323	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	1-9-2024	640	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4040325	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-9-2024	168	06549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4040324	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-9-2024	136	06549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4040326	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-10-2024	1870	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4049204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1535	1-11-2024	988470	06579	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049205	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	1536	1-11-2024	1410500	06641	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4049206	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1551	1-11-2024	603486	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049207	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1552	1-11-2024	1022000	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049208	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1553	1-11-2024	2473086	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049209	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1554	1-11-2024	2040532	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4043177	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	46	1-4-2024	228758	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043178	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	47	1-4-2024	215622	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043179	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	48	1-4-2024	107204	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043180	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	49	1-4-2024	432508	06401	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043181	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	50	1-4-2024	852003	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043182	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	1-4-2024	80210	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043183	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	1-4-2024	1818717	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043184	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	1-4-2024	2504146	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043185	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	1-4-2024	1476556	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043186	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	1-4-2024	864524	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043187	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	1-4-2024	1516314	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043188	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	1-4-2024	422118	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043189	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	1-4-2024	81610	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043190	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	59	1-8-2024	35493	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043191	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	60	1-9-2024	1172	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043192	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	61	1-9-2024	2748	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043193	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	15	WATER RESOURCES	NT	V	62	1-10-2024	14806	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043194	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	1-10-2024	49103	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4045296	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	116886	06376	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045297	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-2-2024	62832	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045298	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-2-2024	117928	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045299	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-2-2024	59428	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045300	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-3-2024	60408	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4010987	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	120860	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010988	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-3-2024	785914	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010990	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	67575	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010991	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	133092	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010992	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-3-2024	409804	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010993	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-3-2024	1271612	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024010994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-3-2024	2995382	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-3-2024	1306950	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010996	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	484	1-3-2024	58500	06075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024010997	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	485	1-3-2024	581124	06235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024010998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	486	1-3-2024	71557	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024010999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-3-2024	150774	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011000	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-3-2024	40644	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-3-2024	48090	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024053109	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	108	1-15-2024	381862	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN012024053110	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	109	1-15-2024	58050	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053116	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	115	1-16-2024	13668	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4053111	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	110	1-15-2024	23980	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053112	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	111	1-15-2024	241096	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053114	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	113	1-15-2024	72198	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053113	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	112	1-15-2024	404683	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053115	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	114	1-16-2024	4700	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053121	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	120	1-16-2024	5081	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053122	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	121	1-16-2024	108240	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053120	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	119	1-16-2024	1383	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053119	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	118	1-16-2024	2766	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053118	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	117	1-16-2024	4950	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053117	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	116	1-16-2024	64524	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053128	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	127	1-19-2024	44160	06719	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053126	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	125	1-19-2024	46837	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053127	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	126	1-19-2024	74400	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053124	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	123	1-18-2024	5148	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053125	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	124	1-19-2024	20610	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053123	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	122	1-18-2024	72105	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053134	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	133	1-19-2024	140335	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053133	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	132	1-19-2024	29064	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053132	1-1-2024	N	DC10	D	Misc. Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	131	1-19-2024	1702	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053131	1-1-2024	N	DC10	D	Misc. Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	130	1-19-2024	37180	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053130	1-1-2024	N	DC10	D	Misc. Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	129	1-19-2024	11180	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053129	1-1-2024	N	DC10	D	Misc. Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	128	1-19-2024	19285	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4011880	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GCHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	73	1-10-2024	5243	06305	EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4011881	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	74	1-10-2024	45970	06309	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4011882	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	75	1-10-2024	13030	06310	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011883	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	76	1-10-2024	8780	06310	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011884	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	77	1-10-2024	11984	06314	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011890	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO NT YMENT	V	6	1-1-2024	29286	06304	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4011830	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	23	1-3-2024	28650	06309	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011833	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	26	1-3-2024	63570	06309	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011846	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	39	1-3-2024	34058	06310	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011859	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT R	V	52	1-4-2024	48720	06303	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4042828	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	V	4	1-3-2024	37900	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4042830	1-1-2024	N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	6	1-5-2024	296080	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER	
VN01202 4042831	1-1-2024	N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	7	1-5-2024	297028	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER	
VN01202 4042832	1-1-2024	N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	8	1-5-2024	4088987	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER	
VN01202 4042833	1-1-2024	N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	9	1-5-2024	3205647	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER	
VN01202 4038569	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	5	1-1-2024	63712	06020	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4059172	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	39812	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059173	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	37584	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059174	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	29419	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059175	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	38357	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059176	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	38	1-3-2024	28085	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059177	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	39	1-3-2024	33292	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059178	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	40	1-3-2024	53723	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059179	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-3-2024	31660	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059180	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-3-2024	27497	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059181	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-3-2024	29308	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059182	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	44	1-3-2024	31949	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059183	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-3-2024	16320	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059184	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-3-2024	28883	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059185	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-3-2024	28738	06092	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059186	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-3-2024	33292	06092	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059187	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-3-2024	28738	06092	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059188	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-3-2024	20137	06092	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059189	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-3-2024	16062	806706	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059190	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	77	1-3-2024	114850	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059191	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	78	1-3-2024	70966	06664	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4059192	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	79	1-3-2024	13420	06664	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4038932	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	18	1-3-2024	63068	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038933	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	19	1-3-2024	80632	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038934	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	20	1-3-2024	173172	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038935	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	21	1-3-2024	171128	06368	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038936	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	22	1-3-2024	85516	06654	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038937	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	23	1-3-2024	271876	06654	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038938	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	24	1-3-2024	176952	06654	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4041068	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	165	1-3-2024	130948	06266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041069	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	166	1-3-2024	615604	06266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024041070	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-3-2024	287810	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041071	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-3-2024	182996	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041237	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	334	1-10-2024	164690	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041238	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	335	1-10-2024	1997	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041239	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	336	1-10-2024	3701	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024000609	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-3-2024	123302	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000610	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	1-3-2024	188284	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000611	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	1-3-2024	311824	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000612	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	78	1-3-2024	146250	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000613	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	79	1-3-2024	210880	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000614	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	80	1-3-2024	102500	06649	TEHSILDAR	6201	FINANCE COMM ISSIO NER, REVENUE &
VN012024000615	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	1-3-2024	30368	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000616	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	1-3-2024	54492	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000617	1-1-2024	N	DC01	F	Fully vouchered Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	83	1-3-2024	33676	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000618	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-3-2024	91098	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000619	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	1-3-2024	93726	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000620	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	1-3-2024	36757	206650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000621	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	1-3-2024	32659	806650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000622	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	1-3-2024	21700	06038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000623	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	1-3-2024	33125	606038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000624	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	1-3-2024	12841	406038	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000625	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	1-3-2024	44690	106524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000626	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	1-3-2024	13300	906039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000627	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	93	1-4-2024	33032	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000628	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	94	1-4-2024	81332	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000629	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	95	1-4-2024	306610	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000630	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	96	1-4-2024	270000	06018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000631	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	97	1-4-2024	195000	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000632	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	98	1-4-2024	13212	06037	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4029591	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI ONS	NT	V	2	1-2-2024	90596	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029593	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI ONS	NT	V	4	1-2-2024	128208	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029592	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI ONS	NT	V	3	1-2-2024	59700	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029602	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI ONS	NT	V	13	1-4-2024	19300	06733	DISTRI CT ELECTI ON OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029603	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI ONS	NT	V	14	1-5-2024	30202	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029604	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 06 RICITY CHAR GES	ELECTI ONS	NT	V	15	1-10-2024	13470	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029605	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 06 RICITY CHAR GES	ELECTI ONS	NT	V	16	1-10-2024	8997	06733	DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029600	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI ONS	NT	V	11	1-3-2024	100083	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4029601	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI NT	V	12	1-3-2024	81101	06733	DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029606	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	17	1-10-2024	25000	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029597	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	8	1-3-2024	72600	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4010713	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-3-2024	519208	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010714	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-3-2024	589226	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010715	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-3-2024	1087106	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007878	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	15	1-10-2024	4810	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007864	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	52324	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007868	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-3-2024	73202	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4010651	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-3-2024	35400	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010652	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-3-2024	35400	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010653	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-3-2024	117356	06194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4010654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-3-2024	1353006	06194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-3-2024	116200	06787	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-3-2024	447584	06787	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-3-2024	109686	06791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-3-2024	796478	06791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-3-2024	35400	06583	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-3-2024	41812	06583	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-3-2024	105406	06583	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010662	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-3-2024	127014	06583	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010663	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	1-3-2024	155300	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-3-2024	344100	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-3-2024	1151628	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-3-2024	2842520	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010667	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	1-3-2024	1839022	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010668	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	1-3-2024	379274	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010669	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-3-2024	269152	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010670	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	1-3-2024	70800	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010671	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	1-3-2024	101656	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010672	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	1-3-2024	103508	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010674	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-3-2024	18000	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4010673	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-3-2024	377404	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010675	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	1-3-2024	61960	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4010446	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1470	1-10-2024	6080	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4010447	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1471	1-10-2024	2570	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010448	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1472	1-10-2024	4080	06800	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010449	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1473	1-10-2024	16650	06116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010451	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1475	1-10-2024	25080	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010450	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1474	1-10-2024	2340	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010452	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1476	1-10-2024	2100	06211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010453	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1477	1-10-2024	5460	06206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010454	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1478	1-10-2024	1750	06201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010455	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1479	1-10-2024	8670	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010456	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1480	1-10-2024	5860	06211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010312	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1334	1-5-2024	353148	06472	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010313	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1335	1-5-2024	551776	06472	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010314	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1336	1-5-2024	18000	06472	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010315	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1337	1-5-2024	531000	06132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1338	1-5-2024	88470	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1339	1-5-2024	125554	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010318	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1340	1-5-2024	78712	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010319	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1341	1-5-2024	207016	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010320	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1342	1-5-2024	101656	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010321	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1343	1-5-2024	106200	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010322	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1344	1-5-2024	75230	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010323	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1347	1-5-2024	9822	06478	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010325	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1349	1-5-2024	150774	06109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010324	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	1-5-2024	32300	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010326	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	1-5-2024	419764	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010327	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	1-5-2024	487150	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010328	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	1-5-2024	789824	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010329	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	1-5-2024	1238562	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010330	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	1-5-2024	110320	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010331	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	1-5-2024	47490	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010332	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	1-5-2024	242246	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010333	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	1-5-2024	247800	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	1-5-2024	593664	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010335	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	1-5-2024	1061402	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010336	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1360	1-5-2024	1521000	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	1-5-2024	114193	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010337	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1361	1-5-2024	3783	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	1-5-2024	25644	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010340	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	1-5-2024	53185	06179	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066787	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	1-22-2024	28548	07140	BLOCK HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066788	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1922	1-22-2024	35400	07140	BLOCK HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4066789	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1923	1-22-2024	17129	07140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061617	1-1-2024	N	DC09	E	Abstract Contingent Bill	0700	GURDASPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-16-2024	1.1E+07	07107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061618	1-1-2024	N	DC09	E	Abstract Contingent Bill	0700	GURDASPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	1-16-2024	5330000	07107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061619	1-1-2024	N	DC09	E	Abstract Contingent Bill	0700	GURDASPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	7	1-19-2024	5465200	07107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061620	1-1-2024	N	DC09	E	Abstract Contingent Bill	0700	GURDASPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	8	1-19-2024	258000	07107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4067105	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	1-19-2024	1503782	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4062916	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	1-16-2024	11190	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONer
VN01202 4062917	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	1-18-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONer	1201	EXCISE AND TAXATION COMMISSIONer
VN01202 4062918	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	26	1-18-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONer	1201	EXCISE AND TAXATION COMMISSIONer

VN01202 4062919	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	27	1-18-2024	45000	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062920	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	28	1-18-2024	45000	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062921	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	29	1-18-2024	45000	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062922	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	30	1-18-2024	39900	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062923	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	31	1-18-2024	39900	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062924	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	32	1-18-2024	39900	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062925	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	33	1-18-2024	39900	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062926	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	34	1-18-2024	39900	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062927	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	35	1-18-2024	33000	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062928	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT V	36	1-18-2024	33000	07013	ASSIST ANT EXCIS E AND TAXATI ON TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER		
VN01202 4045344	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	39530	07380	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045347	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-1-2024	34788	07375	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045348	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-1-2024	47490	07375	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045349	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-3-2024	93320	07375	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045350	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-3-2024	118458	07375	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045351	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-3-2024	65810	07370	BLOC K DEVEL POME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045352	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-3-2024	79464	07370	BLOC K DEVEL POME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045353	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-3-2024	160400	07378	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045354	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-3-2024	36264	07378	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045355	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-3-2024	37916	07370	BLOC K DEVEL POME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045356	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-3-2024	64756	07580	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045357	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-3-2024	298084	07580	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN012024045358	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-3-2024	5157807377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045359	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1-3-2024	59572807377	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045360	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1-3-2024	7576807571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045361	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1-3-2024	36374007571	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024066598	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	1-11-2024	8107807460	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066599	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1733	1-11-2024	14055507637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066600	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1734	1-11-2024	48000007637	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066601	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1735	1-11-2024	256773407680	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066602	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	1-11-2024	10175207465	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN01202 4066603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1737	1-11-2024	20558	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1738	1-11-2024	69076	07556	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1739	1-11-2024	23526	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1740	1-11-2024	32400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066607	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1741	1-11-2024	183852	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066608	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1742	1-11-2024	154161	07725	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1743	1-12-2024	43353	07649	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066610	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1744	1-12-2024	18063	07970	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066611	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1745	1-12-2024	5746	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024066612	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	1-12-2024	17461807459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066613	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	1-12-2024	8329807677	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024066614	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	04	ADULT EDUCATION	200	OTHER ADULT EDUCATION PROGRAMMES	01	ASSISTANT PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1748	1-12-2024	41742807725	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024043204	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	185930207381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043205	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	474454907381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043206	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	233072407499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043207	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	506692607499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043208	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	1.1E+0707499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043209	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	328828807499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043210	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	450936907499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043211	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	3577707499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4043212	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	9	1-3-2024	766168	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043213	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	10	1-3-2024	962986	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043214	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	11	1-3-2024	2064232	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043215	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	12	1-3-2024	2238460	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043216	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	13	1-3-2024	129204	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043217	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	14	1-3-2024	337524	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043218	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	15	1-3-2024	1629358	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043219	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	16	1-3-2024	2100310	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043220	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	17	1-3-2024	4390709	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043221	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	18	1-3-2024	1411191	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043222	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	19	1-3-2024	983510	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043223	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	20	1-3-2024	3984280	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043224	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	21	1-3-2024	5933230	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN012024055513	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	132	1-31-2024	1218907381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055469	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	88	1-12-2024	14127507499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024012674	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-1-2024	5937607025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012675	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-1-2024	10162707025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012676	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-1-2024	23273207025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012677	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-1-2024	59564607025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012678	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	1-1-2024	7558707025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012679	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNT ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	1-3-2024	7315207026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012680	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	1-4-2024	2550007025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012681	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	8	1-5-2024	1810007025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012682	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	9	1-5-2024	884407025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012683	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	1-5-2024	1474907025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012684	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	11	1-5-2024	8859607025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012685	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	12	1-8-2024	3995007025	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN012024012686	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	13	1-8-2024	28232	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN012024012687	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	14	1-10-2024	1487	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN012024012688	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	15	1-10-2024	3024	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN012024012689	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	16	1-10-2024	15326	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN012024012690	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	17	1-10-2024	2477	07026	DEPUTY CONTROLLER,	2501	DIRECTOR, TREASURY & ACCOUNTS		
VN012024045989	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	39016	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024045990	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	37680	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024045992	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	64556	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024045991	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	161580	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4045993	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-3-2024	19900	07383	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045994	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-3-2024	66680	07383	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045995	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-3-2024	289010	07383	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045996	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-3-2024	480600	07383	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4066223	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	54	1-31-2024	106082	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER
VN01202 4066222	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	53	1-31-2024	32056	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER
VN01202 4066221	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	52	1-31-2024	67340	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER
VN01202 4066220	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	51	1-31-2024	107364	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER
VN01202 4066219	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	50	1-31-2024	2810	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER
VN01202 4066218	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	02	RANJIT SAGAR DAM-COMMER CIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	49	1-31-2024	4029	07513	F.A.& C.A.O., BARRI AGE PROJE	7402	SECRETARY, IRRIGATION & POWER

VN01202 4066217	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	1-31-2024	48151	07513	F.A.& C.A.O., BARRI AGE PROJE CT	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066211	1-1-2024 N	DC05	E	Abstract Contingen t Bill	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNPUR KANDI PROJECT-COMMER CIAL	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	CONSTRU CTION OF SHAHPUR DAM PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	42	1-18-2024	2450000	07513	F.A.& C.A.O., BARRI AGE PROJE CT	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066212	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-19-2024	19613	07513	F.A.& C.A.O., BARRI AGE PROJE CT	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066213	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASPUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHNPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	1-19-2024	48024	07513	F.A.& C.A.O., BARRI AGE PROJE CT	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4057589	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASPUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATIO N	NT	V	109	1-15-2024	187430	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4003338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	83	1-1-2024	28510	07119	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	84	1-1-2024	60208	07162	PRINC IPAL	4204	DIRECT OR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	85	1-1-2024	36410	07115	HEAS MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	86	1-1-2024	120416	07115	HEAS MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	87	1-1-2024	36410	07217	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATIO N	NT	V	88	1-1-2024	111872	07217	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4019199	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	324	1-9-2024	13750	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019200	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	325	1-9-2024	75685	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019201	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	326	1-9-2024	83640	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	327	1-9-2024	2384211	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019203	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	328	1-9-2024	440008	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019204	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	329	1-9-2024	132480	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	330	1-9-2024	21700	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019206	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	331	1-9-2024	49972	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019207	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	332	1-9-2024	50864	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019208	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	333	1-9-2024	57162	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	334	1-9-2024	58400	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	335	1-9-2024	68660	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	336	1-9-2024	77930	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024019212	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	1-9-2024	8095807241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019213	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	1-9-2024	9000007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019214	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	1-9-2024	9596207241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019215	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	1-9-2024	9759507241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019216	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	1-9-2024	9786007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019217	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	1-9-2024	9786007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019218	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	343	1-9-2024	10121807241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019219	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	344	1-9-2024	12920407241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019220	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	1-9-2024	20077207241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019221	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	1-9-2024	20412007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019222	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-9-2024	20633207241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019223	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-9-2024	22356007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019224	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-9-2024	22481407241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4019225	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	350	1-9-2024	245776	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019226	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	351	1-9-2024	264756	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018929	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-3-2024	456998	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018930	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	55	1-3-2024	274436	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018931	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	56	1-3-2024	297980	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018932	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	57	1-3-2024	339424	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018933	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-3-2024	372506	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018934	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	59	1-3-2024	472116	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018935	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	60	1-3-2024	523412	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048445	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	V	65	1-11-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048446	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	V	66	1-11-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048447	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	V	67	1-11-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4048448	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-11-2024	45000	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048449	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-11-2024	45000	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048450	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-11-2024	45000	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048451	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-11-2024	48040	04051	ASSIST. 1801 ANT COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048452	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-11-2024	12240	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048453	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-12-2024	66250	04021	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4048454	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-16-2024	24518	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048455	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-16-2024	7800	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048456	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-16-2024	3750	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048457	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-18-2024	230590	04058	SUB 1801 DIVISI ONAL MAGIS TRATE	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048458	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-18-2024	14670	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4048459	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	79	1-18-2024	4262 04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048460	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	80	1-18-2024	15968 04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048461	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	81	1-31-2024	9726 04051	ASSIST 1801 ANT COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048462	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	82	1-31-2024	32121 04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065578	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 40 S	SPORTS AND YOUTH SERVIC	NT	V	1	1-2-2024	5397 04497	DISTRI 4001 CT SPORT S	DIREC TOR, SPORT S
VN01202 4065579	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	2	1-3-2024	324224 04497	DISTRI 4001 CT SPORT S	DIREC TOR, SPORT S
VN01202 4065580	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	3	1-3-2024	72952 04497	DISTRI 4001 CT SPORT S	DIREC TOR, SPORT S
VN01202 4065581	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	4	1-3-2024	588816 04497	DISTRI 4001 CT SPORT S	DIREC TOR, SPORT S
VN01202 4062852	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 07 RICITY CHAR GES	EXCISE AND TAXATI ON	NT	V	11	1-11-2024	45360 04042	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062853	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 07 RICITY CHAR GES	EXCISE AND TAXATI ON	NT	V	12	1-11-2024	4930 04042	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062854	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 07 RICITY CHAR GES	EXCISE AND TAXATI ON	NT	V	13	1-11-2024	23600 04042	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062855	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI 07 R AND MAINT ENAN CE OF STAFF CARS	EXCISE AND TAXATI ON	NT	V	14	1-16-2024	6700 04042	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062856	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	15	1-31-2024	36500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062857	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	16	1-31-2024	36500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062858	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	17	1-31-2024	36500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062859	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	18	1-31-2024	48500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062860	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	19	1-31-2024	48500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065584	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-31-2024	8466000	04164	DISTRI CT WELFA RE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4065582	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-16-2024	18010	04164	DISTRI CT WELFA RE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B

VN01202 4065583	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-19-2024	49790	04164	DISTRI CT WELFA RE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4065585	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	7	1-11-2024	12330	04012	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4065586	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	8	1-11-2024	7220	04012	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4014387	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-8-2024	759030	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4049679	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-16-2024	12240	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026852	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	54000	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026854	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	94062	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4050431	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-16-2024	35071	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050432	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-16-2024	86797	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050433	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-16-2024	185665	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050434	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-16-2024	8950	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050435	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-16-2024	199588	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050436	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	54	1-16-2024	1114120	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4050437	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	55	1-16-2024	289444	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050438	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	56	1-16-2024	30171	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050439	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	57	1-16-2024	85880	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050440	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	58	1-16-2024	751150	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050441	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	59	1-16-2024	336850	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050442	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	60	1-16-2024	27910	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050443	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	61	1-16-2024	1340	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050444	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	62	1-16-2024	483032	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050445	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	63	1-19-2024	520065	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050446	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	64	1-19-2024	1626394	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050447	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	65	1-19-2024	1045125	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050448	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	12	HOME AFFAIR S	NT	V	66	1-19-2024	84672	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050449	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	67	1-24-2024	6394	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050450	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	46	1-11-2024	13115	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050451	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	47	1-12-2024	115450	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050452	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-16-2024	29800	05023	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN012024051856	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-18-2024	6908	05115	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024051857	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-18-2024	4860	05115	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024051858	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-18-2024	12711	05113	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024051859	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-18-2024	39508	05115	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024051860	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-18-2024	5138	05115	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024059030	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	1-2-2024	2.1E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059031	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	1-2-2024	23790	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059032	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	1-3-2024	439969	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059033	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	4	1-3-2024	7971	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4000424	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	53692	05310	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000425	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	139996	05310	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4003246	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-4-2024	21700	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003247	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-4-2024	43400	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003248	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-4-2024	45918	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003249	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-4-2024	73332	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003250	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-4-2024	75230	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003251	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-4-2024	75385	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003252	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-4-2024	92312	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003253	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	20	1-4-2024	158676	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003254	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	21	1-4-2024	179368	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4003255	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	22	1-4-2024	224376	05257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4011907	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	69562	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN012024011908	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	2	1-1-2024	119384	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011909	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	3	1-1-2024	143474	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011910	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	4	1-1-2024	451824	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011911	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	5	1-1-2024	689054	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011912	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	6	1-1-2024	719326	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011913	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	7	1-1-2024	828820	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011914	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	8	1-1-2024	1006434	05207	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024011915	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	9	1-3-2024	124056	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024011916	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	10	1-3-2024	157776	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024011917	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	11	1-3-2024	435748	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024011918	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	12	1-3-2024	485912	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE

VN012024011919	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	13	1-3-2024	1417428	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024011920	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	14	1-10-2024	10227	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024011921	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	15	1-10-2024	2040	05248	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024007017	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	252610	05084	DISTRIBUTION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC C
VN012024007018	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	163302	05084	DISTRIBUTION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC C
VN012024049930	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	587	1-16-2024	450	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024049929	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	586	1-16-2024	2055	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024049928	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	585	1-16-2024	1930	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024049927	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	584	1-16-2024	1930	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN01202 4049926	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	583	1-16-2024	2055	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049925	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	582	1-16-2024	545	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049924	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	581	1-16-2024	450	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049923	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	580	1-16-2024	545	05057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049922	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	579	1-16-2024	450	05057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049921	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	578	1-16-2024	2055	05057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049920	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	577	1-16-2024	1930	05057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4018420	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	114942	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018421	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	167100	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018422	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	215338	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4018423	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	277204	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018424	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	312054	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018425	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	713716	05055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018426	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	542312	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018427	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	394030	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018428	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	532450	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018429	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	449218	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018430	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	107714	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018431	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	324386	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018432	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	1-1-2024	15842805049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018433	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	1-1-2024	10647405049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018434	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	1-1-2024	26744605049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018435	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	1-1-2024	24744405049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018436	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-1-2024	56286205214	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026954	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-1-2024	2920005073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026953	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	1-1-2024	5049005267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026955	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-1-2024	7546405073	ESI DISPENSARY NO. 2	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026956	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	1-1-2024	1153705281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024026957	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	1-1-2024	21700	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026959	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-1-2024	54396	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026958	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-1-2024	40572	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026960	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-1-2024	86716	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026961	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-1-2024	88672	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026962	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-1-2024	116800	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026963	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURANCE SCHEME	01	EMPLOYEE ES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-1-2024	178140	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4026965	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-1-2024	957758	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4026964	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-1-2024	216380	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4026966	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-1-2024	256904	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4026969	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-1-2024	455468	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026970	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-1-2024	312826	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026971	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-1-2024	293528	05074	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026972	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-2-2024	12000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026974	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-3-2024	77858	05070	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026973	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-2-2024	29000	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026975	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-3-2024	1944997	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024058958	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	274	1-25-2024	3.3E+07	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058959	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	275	1-25-2024	24350	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058960	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	276	1-25-2024	15300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058961	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	277	1-25-2024	1716190	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058962	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	278	1-25-2024	7194	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058963	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	279	1-25-2024	587399	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058964	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	280	1-25-2024	1.2E+08	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058965	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	281	1-25-2024	2837467	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058966	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	282	1-29-2024	1.1E+07	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058967	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	283	1-29-2024	27596	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058968	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	284	1-29-2024	1143144	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058969	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	285	1-29-2024	99840	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058970	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	286	1-29-2024	94848	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058971	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	287	1-29-2024	1162752	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058972	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	288	1-29-2024	5352007	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4044874	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	1	1-1-2024	113814	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044875	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	2	1-1-2024	182958	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044877	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-1-2024	19900	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044876	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	3	1-1-2024	308426	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044878	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-1-2024	45400	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044883	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-3-2024	88020	05322	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044881	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	8	1-1-2024	820	05322	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044882	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	9	1-2-2024	47397	05323	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044884	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-3-2024	123364	05322	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044879	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	65610	05323	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS		
VN01202 4044131	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2215	WATER 01 SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	4	1-3-2024	54000	05210	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C		
VN01202 4044136	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2215	WATER 01 SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	9	1-3-2024	1332032	05210	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C		
VN01202 4044137	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2215	WATER 01 SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	10	1-3-2024	3191182	05210	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C		

VN01202 4063038	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT ONS	V	12	1-11-2024	2105	05261	TEHSIL 0901 DAR, ADDITI ONAL DISTT. ELECTI ON	CHIEF ELECT ORAL OFFIC ER
VN01202 4063039	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF 06 ERENC ES, SEMIN ARS, WORK SHOP S,	ELECTI NT ONS	V	13	1-24-2024	17399	05261	TEHSIL 0901 DAR, ADDITI ONAL DISTT. ELECTI ON	CHIEF ELECT ORAL OFFIC ER
VN01202 4063040	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF 06 ERENC ES, SEMIN ARS, WORK SHOP S,	ELECTI NT ONS	V	14	1-24-2024	5801	05261	TEHSIL 0901 DAR, ADDITI ONAL DISTT. ELECTI ON	CHIEF ELECT ORAL OFFIC ER
VN01202 4063041	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT ONS	V	15	1-31-2024	1650	05261	TEHSIL 0901 DAR, ADDITI ONAL DISTT. ELECTI ON	CHIEF ELECT ORAL OFFIC ER
VN01202 4063042	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT ONS	V	16	1-31-2024	1650	05261	TEHSIL 0901 DAR, ADDITI ONAL DISTT. ELECTI ON	CHIEF ELECT ORAL OFFIC ER
VN01202 4063322	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 01 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 001 OF SCHEDUL ED CASTES	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 42 G OF VEHIC LES FOR OFFIC E USE	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	8	1-31-2024	45000	05086	DISTRI 5501 CT WELFA RE OFFIC ER	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063323	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE 01 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 001 OF SCHEDUL ED CASTES	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 42 G OF VEHIC LES FOR OFFIC E USE	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	9	1-31-2024	45000	05086	DISTRI 5501 CT WELFA RE OFFIC ER	DIREC TOR, WELFA RE OF SC/BC

VN01202 4063324	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-31-2024	6783000	05086	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4044128	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	87596	05311	DISTRI CT PROG RAMME SPECIAL ALIST CUM- EXECU	4901	CHIEF ENGINE ER, PUBLIC HEALT H
VN01202 4009986	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1008	1-3-2024	486000	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4009987	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-3-2024	517000	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4009988	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-3-2024	35400	06125	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009989	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1011	1-3-2024	69824	06125	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009990	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1012	1-3-2024	141600	06125	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009991	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-3-2024	351842	06125	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024009992	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	1-3-2024	415352	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	1-3-2024	733112	06125	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	1-3-2024	79828	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	1-3-2024	277458	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024009996	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	1-3-2024	242376	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024009997	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	1-3-2024	67708	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024009998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	1-3-2024	81170	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	1-3-2024	127014	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	1-3-2024	548846	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010000	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	1-3-2024	132092	06497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4026369	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	1	1-3-2024	74924	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026370	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	85516	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026371	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	144412	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026372	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	284360	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026373	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	352560	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026374	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	718056	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026375	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-5-2024	48720	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026376	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-5-2024	70908	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026377	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	9	1-5-2024	89116	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4000590	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	56	1-3-2024	231732	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000591	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	57	1-3-2024	146636	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000592	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	58	1-3-2024	683105	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024000593	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	1-3-2024	21700	06015	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024000594	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	1-3-2024	89660	06015	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024000595	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	1-3-2024	324988	06015	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024000596	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	1-3-2024	409684	06015	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024000597	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	1-3-2024	555896	06015	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024049411	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1769	1-24-2024	172432	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024049413	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	1-25-2024	154161	06162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024049412	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1770	1-24-2024	460387	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024049414	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1772	1-25-2024	1457491	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049415	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	1-25-2024	131440	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049416	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	1-25-2024	65806	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4045301	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-3-2024	31738	06380	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045302	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-3-2024	94320	06380	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045303	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-3-2024	120670	06380	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045304	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-3-2024	214448	06380	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045305	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-3-2024	63956	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045306	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-3-2024	72748	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045307	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-3-2024	80632	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045308	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-3-2024	124036	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045309	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-3-2024	61204	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045310	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-3-2024	144228	06386	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045311	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-3-2024	70860	06376	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045312	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-3-2024	54492	06392	DIVISI ONAL DEPUT Y DIREC TOR	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045313	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-3-2024	61204	06392	DIVISI ONAL DEPUT Y DIREC TOR	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045314	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	19	1-3-2024	78964	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045315	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	20	1-3-2024	111136	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045316	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	21	1-3-2024	84966	06392	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045317	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	22	1-3-2024	48720	06393	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045318	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	23	1-3-2024	50118	06393	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045319	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	24	1-3-2024	87432	06393	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4045320	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	25	1-3-2024	124036	06393	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT &
VN01202 4040949	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-2-2024	89060	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040950	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-2-2024	17572	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040951	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-2-2024	44000	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040952	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-2-2024	107204	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040953	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-2-2024	239718	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040954	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-2-2024	134152	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4040955	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-2-2024	198640	06257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN012024040956	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-2-2024	12860406257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040957	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-2-2024	31785606257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040958	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-2-2024	24380806257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040959	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-2-2024	43874406257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040960	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-2-2024	57581206257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040961	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-2-2024	130914606257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040962	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-2-2024	9739006257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040963	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-2-2024	18957206257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040964	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-2-2024	40859606257	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040965	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-2-2024	4605606250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040966	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-2-2024	9636806250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040967	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-2-2024	11680006250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4053140	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	139	1-23-2024	214339	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053138	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	137	1-19-2024	36716	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053137	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	136	1-19-2024	18660	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053136	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	135	1-19-2024	88157	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053135	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	134	1-19-2024	122474	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053139	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	138	1-19-2024	22673	06656	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053146	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	41	WATER SUPPLY AND SANITA TION	NT	V	145	1-31-2024	17378	06719	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053145	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	144	1-31-2024	8823	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053144	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	143	1-31-2024	6238	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053143	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	142	1-31-2024	15418	06751	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053142	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	141	1-31-2024	3419	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053141	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	140	1-23-2024	293560	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053150	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	149	1-31-2024	102645	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053149	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	148	1-31-2024	104673	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053148	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	147	1-31-2024	1000878	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN012024053147	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	1-31-2024	503624	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024059124	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	1-12-2024	38633	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059125	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	1-12-2024	73036	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059126	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	1-12-2024	185334	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059127	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	1-15-2024	420790	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059128	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	1-16-2024	171739	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059129	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	1-16-2024	765551	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059130	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	1-16-2024	730836	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059131	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	1-16-2024	836160	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4059132	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-16-2024	739680	06646	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059133	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-18-2024	383548	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059134	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-18-2024	36815	06526	CHILD DEVEL OPME NT AND PANC HAYAT	2801	DIREC TOR, INDUS TRIES
VN01202 4059135	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-18-2024	66600	06706	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059136	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-18-2024	61160	06706	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059137	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-19-2024	144000	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059138	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-24-2024	354472	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059141	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	33238	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024059142	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	4	1-3-2024	13473206713	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059143	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	5	1-3-2024	7565806022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059144	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	6	1-3-2024	9097606669	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059145	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	7	1-3-2024	4341406022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059146	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	8	1-3-2024	4217206022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059147	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	9	1-3-2024	2807606022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059148	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	NT	V	10	1-3-2024	2181606022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024041029	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-3-2024	23420206261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041030	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-3-2024	26448806261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041031	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	128	1-3-2024	295950	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041032	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	129	1-3-2024	328120	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041033	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	130	1-3-2024	406374	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041035	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	132	1-3-2024	1539458	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041036	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	133	1-3-2024	1618348	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041037	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	134	1-3-2024	379928	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041038	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	135	1-3-2024	29200	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041039	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	136	1-3-2024	88000	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041040	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	137	1-3-2024	130810	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041041	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	138	1-3-2024	174112	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041042	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	139	1-3-2024	190154	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041043	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	140	1-3-2024	214724	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041044	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-3-2024	530446	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041045	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-3-2024	698500	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041046	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-3-2024	1690826	06258	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041047	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-3-2024	89798	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041048	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-3-2024	216358	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041049	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-3-2024	97390	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041050	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-3-2024	141030	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4008641	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA DEFEN	NT	V	2	1-1-2024	18000	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008643	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	CE SERVIC ES WELFA RE	NT	V	4	1-2-2024	18000	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008642	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA DEFEN	NT	V	3	1-1-2024	37680	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008644	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	CE SERVIC ES WELFA RE	NT	V	5	1-2-2024	153656	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008645	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-3-2024	786800	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008646	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-3-2024	1537022	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008647	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-3-2024	7.1E+07	06326	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030247	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-3-2024	343932	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030248	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	1-3-2024	221680	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030249	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-3-2024	1379213	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030250	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	1-3-2024	190192	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030251	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	1-3-2024	100868	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030252	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	1-3-2024	366092	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030253	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	1-3-2024	814676	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024030254	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	1-3-2024	162072	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030255	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	1-3-2024	623388	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030256	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-3-2024	285800	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030257	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	1-3-2024	103100	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030258	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	1-3-2024	78958	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024000633	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	99	1-4-2024	37003	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000634	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	1-4-2024	96094	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000635	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	1-4-2024	103740	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000636	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	1-4-2024	265452	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000637	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	1-5-2024	280578	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000639	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	105	1-5-2024	129434	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000640	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	106	1-8-2024	15456	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000641	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	1-8-2024	48664	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN012024000642	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	1-9-2024	207288	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000643	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	109	1-9-2024	1565	06040	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000644	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	1-9-2024	23813	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000645	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	111	1-9-2024	1179	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000646	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	112	1-10-2024	2935	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000647	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	113	1-10-2024	104884	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN012024000648	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	1-10-2024	34624	06015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN012024000649	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	1-10-2024	2957	06039	SUPER INTEN DENT FOR COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000650	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	1-10-2024	71565	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN012024000651	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	1-10-2024	143627	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024000652	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	118	1-10-2024	3209	06039	SUPER INTENDER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024010577	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	1-1-2024	38454	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010578	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	1-1-2024	54790	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010579	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	1-1-2024	28780	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010580	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	1-1-2024	36410	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010581	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	1-1-2024	43540	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010582	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	1-1-2024	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010583	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	1-1-2024	59376	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010584	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-1-2024	31738	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010585	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-1-2024	36410	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010586	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	1-1-2024	30262	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010587	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	1-1-2024	40644	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010588	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	1-1-2024	36910	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010589	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	1-1-2024	28380	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010590	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	1-1-2024	40644	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010591	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-1-2024	38454	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010592	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-1-2024	39476	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010593	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	1-1-2024	86544	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	30262	06633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	30862	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-3-2024	105406	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010677	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-3-2024	233150	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010678	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-3-2024	1198436	06110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-3-2024	64712	06641	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-3-2024	98736	06641	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-3-2024	125554	06641	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010682	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-3-2024	103508	06788	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010683	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-3-2024	115042	06788	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4010684	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-3-2024	407462	06788	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010685	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-3-2024	150774	06619	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010686	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-3-2024	130810	06619	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010687	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-3-2024	182220	06619	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-3-2024	35400	06619	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029759	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	54492	06301	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4010457	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1481	1-10-2024	10443	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4010290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1312	1-5-2024	104722	06225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1313	1-5-2024	1117602	06225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010292	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	1-5-2024	31738	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010293	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	1-5-2024	106200	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010294	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	1-5-2024	116256	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010296	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-5-2024	702362	06145	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010295	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	1-5-2024	567882	06803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010297	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	1-5-2024	75038	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010298	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	1-5-2024	520040	06790	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010299	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	1-5-2024	52324	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010301	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	1-5-2024	81900	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024010300	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	1-5-2024	53784	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010302	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	1-5-2024	930642	06792	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010303	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	1-5-2024	75038	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010304	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	1-5-2024	1435018	06178	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010305	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	1-5-2024	2165072	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010306	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	1-5-2024	39177	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010307	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	1-5-2024	653904	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010308	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	1-5-2024	233568	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010309	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	1-5-2024	616748	06477	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010310	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	1-5-2024	103324	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010311	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	1-5-2024	253152	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009850	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	1-3-2024	92120	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009851	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	1-3-2024	127014	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009852	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	1-3-2024	141600	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009853	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	1-3-2024	570118	06172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010341	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	1-5-2024	35400	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011225	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-3-2024	151774	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011227	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	1-3-2024	338118	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024011226	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-3-2024	423382	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011228	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	1-3-2024	755266	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011229	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	1-3-2024	1242408	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011230	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	1-3-2024	42980	06184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011232	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-3-2024	320128	06804	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024011231	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-3-2024	142782	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024011233	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	1-3-2024	154752	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024011234	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	1-3-2024	59848	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024011235	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	1-3-2024	36410	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011236	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-3-2024	53784	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024011237	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-3-2024	78712	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011238	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-3-2024	103508	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011239	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-3-2024	118761	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011240	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-3-2024	79756	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011241	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	99624	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011243	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	3815026	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011242	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	112600	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011244	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	7542624	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011245	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	9353954	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011246	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	465520	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024011247	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	1-3-2024	301920	06202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011248	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	1-3-2024	100588	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011249	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	1-3-2024	576170	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011250	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	1-3-2024	877166	06200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024055439	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-31-2024	5586	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024055440	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-31-2024	5622	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024055441	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-31-2024	6978	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024055442	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-31-2024	5106	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024055443	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-31-2024	5372	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024052923	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1	1-16-2024	6850	06246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,

VN01202 4052924	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-18-2024	645606246	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4054234	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-12-2024	7321006279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054235	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-12-2024	1845106279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054236	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-12-2024	7523006279	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4011251	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	1-3-2024	8190006098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011252	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	1-3-2024	57114606098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4045362	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1-3-2024	5464407369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045363	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1-3-2024	6428007369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045364	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1-3-2024	14051207369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045365	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1-3-2024	47945807380	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045366	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1-3-2024	6164807364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4045367	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1-3-2024	12074007364	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT

VN01202 4045368	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1-3-2024	697308	07370	BLOCK DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045369	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	1-3-2024	119760	07370	BLOCK DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045370	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	1-3-2024	177150	07366	EXECUTIVE ENGINEER, PANCHAYAT (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4055692	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	130	1-19-2024	189594	07280	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055691	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	129	1-19-2024	14753	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055688	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	126	1-19-2024	30453	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055690	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	128	1-19-2024	25902	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4042836	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	79756	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055689	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	127	1-19-2024	39017	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055687	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	125	1-19-2024	57454	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055686	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	124	1-19-2024	115245	07639	DISTRIBUTOR PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055685	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	123	1-19-2024	136603	07639	DISTRIBUTOR PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055684	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	122	1-19-2024	145950	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4055683	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	121	1-19-2024	35719	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055682	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	120	1-19-2024	19700	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055679	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	117	1-16-2024	7704	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055678	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	116	1-16-2024	5616	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055680	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	118	1-16-2024	10584	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055681	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	119	1-19-2024	152980	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055677	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	115	1-16-2024	18793	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055676	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	114	1-16-2024	9700	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055675	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	41	WATER SUPPLY AND SANITA TION	NT	V	113	1-16-2024	13780	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055673	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	111	1-12-2024	173642	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055672	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	110	1-12-2024	260695	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055671	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	109	1-12-2024	357000	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4055674	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	112	1-16-2024	6210	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4055670	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	108	1-11-2024	23980	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055668	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	106	1-11-2024	136484	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055669	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	107	1-11-2024	58932	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055666	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CON TRACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	104	1-11-2024	438810	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055667	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CON TRACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	105	1-11-2024	90000	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4057776	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-16-2024	482621	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057777	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	147	1-16-2024	3000	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057778	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	148	1-16-2024	27887	07027	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4043225	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	22	1-3-2024	581990	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043226	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	23	1-3-2024	2648356	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043227	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	24	1-3-2024	3393172	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043228	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	25	1-3-2024	1097400	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043229	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	26	1-3-2024	4258102	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,

VN01202 4043230	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-3-2024	7714131	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043231	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-3-2024	927194	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043232	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-3-2024	164047	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043233	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-3-2024	2553091	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043234	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-3-2024	3056676	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043235	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	1-3-2024	3974164	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043236	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-3-2024	4080436	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043237	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-3-2024	2943590	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043238	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-3-2024	3904564	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043239	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-3-2024	144088	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043240	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-3-2024	1180966	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043241	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-3-2024	1477607	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4043242	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	1-3-2024	114639607499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043243	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	1-3-2024	124916707499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043244	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	1-3-2024	21772407499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043245	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-3-2024	191068707499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4008792	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-5-2024	2170007002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008793	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	1-5-2024	4866607002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008794	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	53	1-5-2024	1073707002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008795	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	54	1-5-2024	12440907002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4066471	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	29	TRANSPORT	NT	V	8	1-31-2024	1692207016	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN01202 4008796	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	1-5-2024	3800007002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008797	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-5-2024	500007002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008798	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-5-2024	400007002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008799	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	58	1-5-2024	928916	07340	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008800	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	59	1-5-2024	421600	07340	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008801	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	60	1-5-2024	4260	07406	DISTRI CT PROG RAM OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008802	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	61	1-5-2024	216686	07313	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008803	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILIT ATION	800	OTHER EXPENDIT URE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATI ONAL BORDER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT	V	62	1-8-2024	5419000	07165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4008804	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILIT ATION	800	OTHER EXPENDIT URE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATI ONAL BORDER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT	V	63	1-8-2024	5419000	07165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024008805	1-1-2024 N	DC07	H	Detailed Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	1-8-2024	1083800	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024008806	1-1-2024 N	DC07	H	Detailed Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	1-8-2024	5419000	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024008807	1-1-2024 N	DC07	H	Detailed Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILITATION	800	OTHER EXPENDITURE	03	COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	1-8-2024	1.1E+07	07165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024057590	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	110	1-15-2024	187730	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057591	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	111	1-15-2024	184860	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057592	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	112	1-15-2024	231210	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057593	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	113	1-16-2024	5060	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4057594	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	1-16-2024	349264	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057595	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	115	1-16-2024	96500	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057596	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	1-16-2024	291418	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057597	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	1-16-2024	80018	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057598	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	1-16-2024	272576	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057599	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	119	1-16-2024	91694	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057600	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	120	1-16-2024	14546	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057601	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	121	1-16-2024	13856	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057602	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	122	1-16-2024	11261	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057603	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	1-18-2024	27216	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057604	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	1-18-2024	12192	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057605	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	1-19-2024	22840	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024057606	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	1-22-2024	35400	07007	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057607	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	127	1-23-2024	10354	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057608	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	1-23-2024	110640	07531	TEHSILDAR, KALAN AUR	1001	DIRECTOR, LAND RECTOR,
VN012024057609	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	1-24-2024	33852	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE &
VN012024057610	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	1-31-2024	600000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057611	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	131	1-31-2024	595500	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057612	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	1-31-2024	597000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057613	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	1-31-2024	600000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057614	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	1-31-2024	600000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057615	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	1-31-2024	597000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057616	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	1-31-2024	318000	07009	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024057617	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	137	1-31-2024	30683	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057618	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	138	1-31-2024	300000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057619	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	139	1-31-2024	255000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057620	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	1-31-2024	600000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024057621	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	141	1-31-2024	1917107024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057622	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	142	1-31-2024	107770107020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057623	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	143	1-31-2024	6608207024	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024039649	1-1-2024	N	DC02	D	Misc. Vouchers	0700	GURDASPUR	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	200	OTHER VILLAGE INDUSTRIES	01	VILLAGE INDUSTRIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	13	INDUSTRIES	NT	V	1	1-4-2024	31160407396	MINING OFFICER	2801	DIRECTOR, INDUSTRIES
VN012024044247	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-1-2024	3220007282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044250	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	5	1-1-2024	3301607281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044252	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	7	1-2-2024	1431807281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044253	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	8	1-2-2024	3127607279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024018936	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-3-2024	63749007265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018937	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-3-2024	67604207265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018938	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-3-2024	89231207265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018939	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-3-2024	100050007265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4018940	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-3-2024	1149928	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018941	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-3-2024	989786	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018942	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-3-2024	79000	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018943	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-3-2024	138832	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018944	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-3-2024	223324	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018945	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-3-2024	647316	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018946	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-3-2024	1655970	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018947	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-3-2024	892880	07240	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018948	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-3-2024	60408	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018949	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-3-2024	123364	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018950	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-3-2024	126568	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018951	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	1389785	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4018952	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-3-2024	699096	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018953	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-3-2024	601144	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018954	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-3-2024	486464	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018955	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-3-2024	13512	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018956	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-3-2024	93032	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018957	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	82	1-3-2024	374690	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018958	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	83	1-3-2024	245298	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018959	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	84	1-3-2024	71838	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018960	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	85	1-3-2024	85582	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018961	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	86	1-3-2024	313930	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018962	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	87	1-3-2024	337230	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018963	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-3-2024	292504	07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024018964	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-3-2024	56103207248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018965	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-3-2024	73052007248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018966	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-3-2024	5780007248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018967	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-3-2024	59040407248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018968	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-3-2024	69228007248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018969	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-3-2024	85108407248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018970	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-3-2024	17092407248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018971	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	1-3-2024	19841207248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024030449	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-3-2024	15455207003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030450	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-3-2024	16000007003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030451	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-3-2024	20115807003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030452	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-3-2024	22389607003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4065587	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	06	ELECTI ONS	NT	V	9	1-16-2024	10604	04012	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065588	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0400	FARIDKOT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF RENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	10	1-24-2024	76900	04012	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4047587	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	493	1-16-2024	284000	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047588	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	494	1-16-2024	328000	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047591	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	497	1-16-2024	2520	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047589	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	495	1-16-2024	456000	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047590	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	496	1-16-2024	3950	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047592	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-16-2024	26157	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047593	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	499	1-18-2024	1652858	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047594	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	500	1-18-2024	49229	04298	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047595	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	501	1-18-2024	28872	04766	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047596	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	502	1-18-2024	28658	04036	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047597	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	503	1-18-2024	310177	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047598	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	504	1-18-2024	31392	04262	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047599	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	505	1-18-2024	38982	04262	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047600	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	506	1-18-2024	90121	04262	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-19-2024	134747	04118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047602	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-19-2024	56100	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4047603	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-19-2024	66084	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4047604	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-19-2024	80756	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4047605	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-19-2024	47344	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-22-2024	20400	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-23-2024	9440	04963	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047607	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-23-2024	35400	04963	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-23-2024	117390	04354	B.P.E. O-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-23-2024	64161	04300	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047611	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	517	1-23-2024	15677	04365	B.P.E. O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047612	1-1-2024	N	DC09	F	Fully vouchered Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	518	1-23-2024	271200	04112	D.E.O. (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4047613	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	1-25-2024	82360	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047614	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	1-31-2024	76629	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047615	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	1-31-2024	44172	04365	B.P.E. O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4047616	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	1-31-2024	57324	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047617	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	1-31-2024	10657	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047618	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	1-31-2024	34289	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024021748	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-8-2024	40644	04391	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021736	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-4-2024	3220579	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021735	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-4-2024	1128520	04105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021729	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	878630	04163	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024058656	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	1-6-2024	2.2E+07	04064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058662	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	1-10-2024	2.2E+07	04064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024046993	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-16-2024	726	04037	ASSTT. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024000426	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	390560	05310	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000427	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	79600	05310	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000428	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	88470	05020	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000431	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	39800	05020	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000432	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	118800	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000433	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	213504	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000435	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	19900	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000437	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	255792	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000438	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	206794	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000439	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	16	1-1-2024	100118	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000440	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	17	1-1-2024	94856	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000441	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	18	1-1-2024	53100	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000442	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	19	1-1-2024	1452842	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000443	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	20	1-1-2024	1374508	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN

VN01202 4000445	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-1-2024	1068730	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000447	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-1-2024	457700	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000448	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-1-2024	126538	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000449	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	200456	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000452	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-1-2024	44138	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000453	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-1-2024	24083	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000454	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-1-2024	62594	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000455	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-1-2024	48924	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000456	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-1-2024	36434	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000457	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-1-2024	10741	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000458	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-1-2024	13748	05020	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000459	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-1-2024	9730	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000460	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-1-2024	102740	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000463	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-1-2024	68760	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000464	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-1-2024	93872	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000467	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-2-2024	18781	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000468	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-2-2024	22210	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000469	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-3-2024	39800	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000470	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-3-2024	325804	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000471	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-3-2024	405532	05018	S.D.O(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4049919	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-16-2024	46032	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	575	1-16-2024	4960	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049917	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	574	1-16-2024	1930	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049916	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	573	1-16-2024	18931	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049915	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	572	1-16-2024	450	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049914	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	571	1-16-2024	545	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	V	1	1-1-2024	77238	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066283	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	V	2	1-1-2024	5891	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	V	5	1-3-2024	203848	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	V	6	1-3-2024	209670	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	V	7	1-3-2024	254244	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066289	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	V	8	1-10-2024	26930	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	V	4	1-3-2024	56190	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	V	3	1-3-2024	41812	05083	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4049913	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	570	1-16-2024	2055	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4049912	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	569	1-16-2024	1930	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049911	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	568	1-16-2024	450	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049910	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	567	1-16-2024	545	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049909	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	566	1-16-2024	2055	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049908	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	565	1-16-2024	6430	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049907	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	564	1-16-2024	4200	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049906	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	563	1-16-2024	19050	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049905	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	562	1-16-2024	21808	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049904	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	561	1-16-2024	31480	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049903	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	560	1-16-2024	153598	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049902	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	1-16-2024	40884	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049901	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	558	1-16-2024	3890	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049900	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	557	1-16-2024	1930	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049899	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	556	1-16-2024	2055	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049898	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	555	1-16-2024	450	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049897	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	554	1-16-2024	545	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049896	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	1-16-2024	5338	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009150	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-1-2024	729794	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009151	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-1-2024	648824	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009153	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-1-2024	81048	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4009156	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	1-1-2024	103740	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009157	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	1-1-2024	246156	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009158	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	1-1-2024	69615	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009159	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	1-1-2024	87870	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4026977	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-3-2024	25474	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026976	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-3-2024	12737	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026978	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-3-2024	14237	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4026980	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 11 CHAR GES	HEALTH NT AND FAMILY WELFA RE	V	129	1-4-2024	49549	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026979	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 11 CHAR GES	HEALTH NT AND FAMILY WELFA RE	V	128	1-4-2024	49905	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026981	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	130	1-4-2024	78712	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026982	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	131	1-4-2024	18000	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026983	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	132	1-4-2024	33000	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026984	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	133	1-4-2024	11303	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026986	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	135	1-4-2024	75244	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026985	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	134	1-4-2024	11535	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026987	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	136	1-4-2024	75522	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026989	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	138	1-4-2024	106368	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026988	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	137	1-4-2024	104722	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026990	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	139	1-4-2024	107058	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026991	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	140	1-4-2024	115880	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026993	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	142	1-4-2024	158676	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4026995	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-4-2024	282630	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4026996	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-4-2024	599504	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4026997	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-4-2024	36000	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4026998	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-4-2024	46776	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4026999	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-4-2024	60900	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4045280	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-3-2024	39800	05119	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045281	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-3-2024	67200	05119	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045282	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-3-2024	80194	05119	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045283	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-3-2024	100588	05119	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045284	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-3-2024	104708	05119	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045285	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-4-2024	85012	05116	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045286	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-4-2024	98268	05116	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN012024045287	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	27	1-4-2024	62014	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045288	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	28	1-4-2024	58656	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045289	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	29	1-4-2024	50118	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024045290	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	30	1-4-2024	19900	05116	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024058801	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	1-12-2024	38544	05130	DISTRIBUTOR TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058802	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	1-12-2024	130935	05130	DISTRIBUTOR TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058803	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	119	1-12-2024	1000000	05130	DISTRIBUTOR TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058804	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	120	1-12-2024	87658	05130	DISTRIBUTOR TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024045291	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	31	1-8-2024	70704	05120	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024044129	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-3-2024	43402	05311	DISTRIBUTOR PROGRAM SPECI CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4044130	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-3-2024	47600	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044132	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	1-3-2024	83588	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044133	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	1-3-2024	315616	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044134	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	1-3-2024	873880	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044135	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	1-3-2024	963674	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044138	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-5-2024	250283	05210	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044139	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	12	1-5-2024	495115	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044140	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-5-2024	198987	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SENSE)
VN01202 4044141	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-5-2024	36300	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044142	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-5-2024	167090	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SENSE)
VN01202 4044143	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	1-9-2024	64422	05311	DISTRIBUTION PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4044144	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI CES	WATER NT SUPPLY AND SANITA TION	V	17	1-9-2024	407297	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044145	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI CES	WATER NT SUPPLY AND SANITA TION	V	18	1-10-2024	479870	05311	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4064096	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC	V	9	1-12-2024	24000	05061	DISTRI CT SPORT	4001	DIREC TOR, SPORT S
VN01202 4064097	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 40 HONE	SPORTS NT AND YOUTH SERVIC	V	10	1-16-2024	648	05061	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4014383	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	3	1-3-2024	301770	05148	ASSIST ANT DIREC TOR (HORT ICULT	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014384	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	4	1-3-2024	476894	05148	ASSIST ANT DIREC TOR (HORT ICULT	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014388	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	8	1-8-2024	1892892	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014389	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	9	1-8-2024	2400	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014390	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 01 OF OFFIC E	AGRICU NT LTURE	V	10	1-10-2024	8568	05101	CHIEF AGRU CULTU RE	6401	DIREC TOR, AGRIC ULTUR
VN01202 4010762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	250	1-3-2024	939480	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	251	1-3-2024	114942	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	253	1-3-2024	344234	06544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	254	1-3-2024	669876	06544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010767	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-3-2024	159972	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010769	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-3-2024	238206	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010768	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-3-2024	169462	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010770	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-3-2024	204826	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010771	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-3-2024	278826	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-3-2024	2160990	06485	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010773	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-3-2024	127014	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	756802	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	103508	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	69552	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	41312	06488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	100588	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	233242	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	73020	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1777	1-31-2024	3331	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1776	1-31-2024	62094	06085	BLOC K PRIMA RY EDUC ATION OFFIC ER-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049417	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1775	1-25-2024	3782498	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1778	1-31-2024	56597	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4049421	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	1-31-2024	59868	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049422	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	1-31-2024	62604	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049424	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1782	1-31-2024	61148	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049423	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	1-31-2024	15382	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049425	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	1-31-2024	28080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049426	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1784	1-31-2024	75453	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049427	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	1-31-2024	35538	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049428	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	1-31-2024	36054	06225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049429	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	1-31-2024	40059	06506	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4049430	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	1-31-2024	53312	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049431	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	1-31-2024	7175 06479	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049432	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	1-31-2024	2556 06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049433	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	1-31-2024	2556 06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049434	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1792	1-31-2024	1704 06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049437	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	1-31-2024	17904 06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049436	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	1-31-2024	55631 06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049435	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1793	1-31-2024	15748 06172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049438	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	1-31-2024	7302 06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049439	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	1-31-2024	13911 06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1798	1-31-2024	23980	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1801	1-31-2024	16294	06117	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1800	1-31-2024	9390	06117	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1799	1-31-2024	9413	06117	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1802	1-31-2024	8189	06117	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-3-2024	808950	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	800	1-3-2024	1225114	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	801	1-3-2024	25500	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	802	1-3-2024	53184	06096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024011315	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	1-3-2024	6371206614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011317	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	1-3-2024	10540606801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011316	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	1-3-2024	10163206515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011318	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	1-3-2024	30062806801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010251	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	1-4-2024	3086206614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010042	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	1-3-2024	7183606811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024061145	1-1-2024 N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	51	1-19-2024	129675006105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024061146	1-1-2024 N	DC09	E	Abstract Contingent Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	52	1-19-2024	1.4E+0706105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024040968	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-2-2024	15884806250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4040969	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	66	1-2-2024	175200	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040970	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	67	1-2-2024	180000	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040971	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	68	1-2-2024	236392	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040972	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	69	1-2-2024	319004	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040973	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	70	1-2-2024	673528	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040974	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	71	1-2-2024	1002810	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040975	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	72	1-2-2024	2133085	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040976	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	73	1-2-2024	91155	06270	ASSISTANT CONROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041034	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	131	1-3-2024	484072	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	241	1-3-2024	384142	06270	ASSISTANT CONROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	242	1-3-2024	82904	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	243	1-3-2024	200846	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	244	1-3-2024	190120	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	245	1-3-2024	92578	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	246	1-3-2024	183508	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	247	1-3-2024	195322	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	248	1-3-2024	300528	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041152	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	249	1-4-2024	11193	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041153	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	250	1-4-2024	11193	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041154	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	251	1-4-2024	906035	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041155	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	252	1-4-2024	93182	06257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041156	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	1-4-2024	69610	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041157	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	1-4-2024	192108	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4053570	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	47	1-16-2024	531176	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4053571	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	48	1-16-2024	8463	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4053575	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	1-25-2024	182754	06353	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4053572	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	49	1-19-2024	40000	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4053574	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	34	HORTICULTURE	NT	V	51	1-25-2024	3900	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4053573	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	50	1-19-2024	4000	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4053576	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	53	1-31-2024	17645	06348	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4053577	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	54	1-31-2024	34620	06356	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4059139	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-2-2024	3041986	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4059140	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-3-2024	1.2E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4059082	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	153	1-11-2024	1.3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN012024059083	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	154	1-11-2024	6832486	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059084	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	155	1-11-2024	69211	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059085	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	156	1-11-2024	1242598	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059086	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	157	1-11-2024	1664590	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059087	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	158	1-18-2024	1.9E+07	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059149	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	11	1-3-2024	25789	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059150	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	12	1-3-2024	59926	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059151	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	13	1-3-2024	27910	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024059152	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	14	1-3-2024	32361	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT

VN01202 4059153	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	15	1-3-2024	34410	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059154	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	16	1-3-2024	71078	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059155	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	17	1-3-2024	32361	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4048662	1-1-2024	N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	107	1-31-2024	37400	06012	ELECTI ON TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4040992	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	89	1-2-2024	84354	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040993	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	90	1-2-2024	138130	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040994	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	91	1-2-2024	197180	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040995	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	92	1-2-2024	59812	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040996	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	93	1-2-2024	303920	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040997	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	94	1-2-2024	56250	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040998	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	95	1-2-2024	147066	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040999	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-2-2024	75038	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024041000	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	1-2-2024	69460	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041001	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	1-2-2024	110418	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041002	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	1-2-2024	97390	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024010134	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	1-3-2024	80564	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	1-3-2024	89402	06483	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024045015	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-3-2024	109936	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN012024045016	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-3-2024	132480	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN012024045017	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-3-2024	476404	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN012024045018	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-3-2024	39800	06465	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN012024010499	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	1-5-2024	1057538	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024008648	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-3-2024	7.1E+07	06318	DISTRIBUTION SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008649	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	10	1-3-2024	1.8E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008650	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	11	1-3-2024	1.8E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008651	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	12	1-3-2024	7462500	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008652	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	13	1-3-2024	7462500	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008653	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	14	1-3-2024	1E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008654	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	15	1-3-2024	1E+07	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008655	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-3-2024	5000	06003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008656	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	17	1-3-2024	71752	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008657	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	18	1-3-2024	74444	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008658	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	19	1-3-2024	94852	06318	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	

VN012024008659	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-3-2024	164182806324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008660	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-3-2024	8900006003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024008661	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-3-2024	7946406003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024030259	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	1-3-2024	32775206007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030260	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	1-3-2024	41367406007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030261	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	1-3-2024	59837606007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030262	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	1-3-2024	5874806007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030263	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	81	1-3-2024	2000006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030264	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	82	1-3-2024	11030006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030265	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	1-3-2024	10870806005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030266	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	1-3-2024	28772006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030267	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	85	1-3-2024	55459006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN012024030268	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	1-3-2024	9165	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030269	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	1-3-2024	36000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030270	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	1-3-2024	48720	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	89	1-3-2024	58244	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030272	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	1-3-2024	60736	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030273	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	1-3-2024	67508	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030274	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	92	1-3-2024	106104	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030275	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	93	1-3-2024	172620	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030276	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	1-3-2024	194891	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030277	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	95	1-3-2024	288000	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030278	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	96	1-3-2024	401402	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030279	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	1-3-2024	402191	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030280	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	1-3-2024	160710	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030282	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	1-3-2024	486612	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030283	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	1-3-2024	1791245	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4010506	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1528	1-10-2024	6610	06086	BLOCK PRIMA RY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010505	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1527	1-10-2024	11470	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010507	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1529	1-10-2024	119990	06083	BLOCK PRIMA RY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010508	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1530	1-10-2024	37280	06083	BLOCK PRIMA RY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010509	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1531	1-10-2024	13950	06085	BLOCK PRIMA RY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010510	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	1-10-2024	1606000	06139	BLOCK PAIRMIARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010511	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	1-10-2024	2867160	06139	BLOCK PAIRMIARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010512	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	1-10-2024	7982970	06139	BLOCK PAIRMIARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4010513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	32144	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	30986	06101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-1-2024	52324	06099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	33490	06203	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010518	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	31138	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	31138	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010519	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	48804	06618	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	36410	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	110456	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010598	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	1-1-2024	30862	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010599	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-1-2024	47490	06094	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010600	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-1-2024	30862	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010601	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	1-1-2024	59376	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010602	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	1-1-2024	94768	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010603	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	1-1-2024	37354	06796	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010604	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	52324	06200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010605	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	1-1-2024	30862	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010607	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	95	1-1-2024	3040	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	116412	06591	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	58602	06076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4010608	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	96	1-1-2024	47840	06076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4010610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	101722	06076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4010611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	78876	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010612	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	100	1-1-2024	9690	06796	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010613	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	31662	06120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010614	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	65610	06119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010615	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-1-2024	82352	06119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010616	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	18000	06187	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024010617	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-1-2024	113186	06187	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010618	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-1-2024	35388	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010619	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-3-2024	81900	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009817	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	1-3-2024	141600	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009818	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	1-3-2024	613732	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009819	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	1-3-2024	130334	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009820	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	1-3-2024	19900	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009821	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	1-3-2024	111684	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009822	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	1-3-2024	149096	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4009823	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-3-2024	461574	06108	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009824	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-3-2024	106200	06108	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009825	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-3-2024	503238	06108	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009826	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-3-2024	1062816	06108	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009827	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-3-2024	282126	06165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009828	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-3-2024	542568	06165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009829	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-3-2024	561140	06165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009830	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-3-2024	369208	06099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009831	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-3-2024	537726	06099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024009832	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	1-3-2024	103508	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009833	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	855	1-3-2024	70800	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009854	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	1-3-2024	425090	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009855	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	1-3-2024	971796	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009856	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-3-2024	35400	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009857	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	1-3-2024	99420	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009858	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	1-3-2024	579266	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009859	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	1-3-2024	1319788	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009860	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	1-3-2024	601680	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4009861	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-3-2024	155300	06776	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009862	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-3-2024	410534	06776	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009863	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-3-2024	283754	06776	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009864	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-3-2024	109472	06776	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009865	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	992838	06776	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009866	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	596488	06132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	339792	06132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	1919120	06132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	236946	06517	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024011148	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	1-3-2024	31519606117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011147	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	1-3-2024	95765806087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011149	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-3-2024	11504206117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011150	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-3-2024	48028806117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011152	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	1-3-2024	4540006629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011151	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	1-3-2024	9630006117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011153	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-3-2024	47290806629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011154	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-3-2024	80315206629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011155	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	1-3-2024	14216006151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4011156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-3-2024	180368	06151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-3-2024	104904	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-3-2024	75038	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-3-2024	688340	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-3-2024	219742	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-3-2024	169462	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-3-2024	528928	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-3-2024	109786	06090	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-3-2024	367756	06090	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024011165	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-3-2024	938468	06090	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011166	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-3-2024	75038	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011167	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-3-2024	770064	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011168	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	1-3-2024	115042	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011169	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	1-3-2024	1056724	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011171	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	1-3-2024	178254	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011170	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	1-3-2024	138694	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011253	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	1-3-2024	1413182	06098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	1-3-2024	111684	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024011255	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	1-3-2024	130334	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	1-3-2024	1759629	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	1-3-2024	106728	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT
VN012024041203	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	1-5-2024	58602	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041204	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	1-5-2024	71596	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041205	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	1-5-2024	74938	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041206	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	1-5-2024	83000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041207	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	1-5-2024	94586	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041208	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	1-5-2024	97390	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041209	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	1-5-2024	101218	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041210	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	1-5-2024	106574	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041211	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	1-5-2024	273557	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041212	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	1-5-2024	64208	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041213	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	310	1-8-2024	5176	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041214	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	1-8-2024	157732	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041215	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	1-8-2024	142340	06261	I/C SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041216	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	1-8-2024	60354	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041217	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	1-8-2024	152980	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041222	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	1-8-2024	1240918	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041223	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	1-8-2024	1336947	06262	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4030281	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	1-3-2024	449419	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030284	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	1-3-2024	222820	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030332	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	34366	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030333	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	36500	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030334	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	43540	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030335	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	53988	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030336	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	63858	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030337	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	65228	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030338	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	66407	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030339	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	72000	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030340	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	677894	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030341	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	595269	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030342	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	360734	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030343	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	299446	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030344	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	283935	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030345	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	149288	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030346	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING AND ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	120380	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030347	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	192683	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4057779	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	149	1-16-2024	219061	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057780	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	150	1-16-2024	121183	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057781	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	1-16-2024	31684	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057782	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	152	1-16-2024	9516	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057783	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	1-16-2024	602269	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057784	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	1-16-2024	100656	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057785	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	1-16-2024	69370	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057786	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	1-16-2024	73658	07027	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057787	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	157	1-16-2024	8500	07028	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057788	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	158	1-16-2024	221646	07028	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4057789	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	159	1-16-2024	2500	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057790	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	160	1-16-2024	25033	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4066790	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1924	1-22-2024	15321	07537	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066838	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1972	1-31-2024	9390	07606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066836	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1970	1-31-2024	48385	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056512	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	97	1-12-2024	39915	07307	SUPER INTEN DENT OBSER VATIO N HOME	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056513	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	1-12-2024	1234100	07310	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056514	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	99	1-12-2024	581800	07310	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056515	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	1-12-2024	788200	07313	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4056516	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	101	1-15-2024	1244200	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056517	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	1-15-2024	638600	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056518	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	103	1-16-2024	50000	07340	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056519	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	104	1-16-2024	200000	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056520	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	105	1-16-2024	200000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4056521	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	106	1-16-2024	200000	07028	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4056522	1-1-2024	N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	107	1-16-2024	200000	07028	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4056523	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	108	1-16-2024	15082	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056524	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	109	1-16-2024	6070	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056525	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	110	1-16-2024	23137	07139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056526	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE 37	LAW AND JUSTICE	NT	V	111	1-16-2024	1111	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056527	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	112	1-16-2024	989580	07319	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056528	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	113	1-16-2024	8412	07317	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056529	1-1-2024	N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	114	1-18-2024	200000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4056530	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	115	1-18-2024	200000	07589	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4056531	1-1-2024 N	DC07	D	Misc. Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 37 WORK S	LAW NT AND JUSTICE	V	116	1-19-2024	117244	07180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056532	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	117	1-19-2024	5710	07308	PROG RAMM E OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056535	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 04 RICITY CHAR GES	DEFEN NT CE SERVIC ES WELFA RE	V	120	1-23-2024	1150	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4056533	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	118	1-19-2024	10790	07308	PROG RAMM E OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056534	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	119	1-19-2024	6636	07308	PROG RAMM E OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056536	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN NT CE SERVIC ES WELFA RE	V	121	1-23-2024	946	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008808	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	01	REHABILIT ATION	800	OTHER EXPENDIT URE	03	COMPENS ATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATI ONAL BORDER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	67	1-8-2024	5419000	07165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4008809	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN NT CE SERVIC ES WELFA RE	V	68	1-8-2024	15182	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN01202 4008810	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES 04	DEFEN CE SERVIC ES WELFA RE	NT	V	69	1-8-2024	23412	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008811	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA FINANC E	NT	V	70	1-8-2024	111336	07306	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008812	1-1-2024	N	DC07	O	Pension Voucher	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES 08	FINANC E	NT	V	71	1-8-2024	200000	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR KS)	7412	CHIEF ENGIN EER, IRRIGA TION WORK S, PUNJA B
VN01202 4008813	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT 04	DEFEN CE SERVIC ES WELFA RE	NT	V	72	1-9-2024	1920	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008814	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES 37	LAW AND JUSTICE	NT	V	73	1-9-2024	55871	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008815	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	74	1-9-2024	47388	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008816	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 37	LAW AND JUSTICE	NT	V	75	1-9-2024	6061	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008817	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE 37	LAW AND JUSTICE	NT	V	76	1-9-2024	1000	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008818	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE 37	LAW AND JUSTICE	NT	V	77	1-9-2024	589	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008819	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE 04	DEFEN CE SERVIC ES WELFA RE	NT	V	78	1-9-2024	1923	07305	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008820	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE 37	LAW AND JUSTICE	NT	V	79	1-9-2024	2244	07002	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008821	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	80	1-9-2024	353	07002	SECRE TARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008822	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	1-10-2024	1200000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN01202 4008823	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	1-10-2024	1416000	07021	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN01202 4008824	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	1-10-2024	1715	07002	SECRE TARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008825	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	1-10-2024	38435	07307	SUPER INTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008826	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	1-10-2024	10550	07307	SUPER INTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008827	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	1-10-2024	945	07307	SUPER INTENDENT OBSERVATION HOME	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008828	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	87	1-10-2024	1099	07002	SECRE TARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008829	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	88	1-10-2024	465000	07313	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008830	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	89	1-10-2024	377967	07313	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008831	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	90	1-10-2024	42964	07313	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4042810	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 13 RICITY CHAR GES	INDUST NT RIES	V	1	1-1-2024	6660	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4066615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1749	1-15-2024	29200	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1750	1-15-2024	101632	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1751	1-15-2024	1075146	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066618	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1752	1-16-2024	950361	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066619	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1753	1-16-2024	624341	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066620	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1754	1-16-2024	183152	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4066621	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	1-16-2024	87930	07226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066622	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	1-16-2024	80634	07694	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066623	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1757	1-16-2024	550	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066624	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1758	1-16-2024	2050	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066625	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1759	1-16-2024	1930	07939	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066626	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1760	1-16-2024	1930	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066627	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1761	1-16-2024	2060	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066628	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1762	1-16-2024	450	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066629	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1763	1-16-2024	550	07459	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4066630	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1764	1-16-2024	2050	07624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4044254	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	9	1-2-2024	35656	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN012024044255	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	10	1-2-2024	2484107280	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024044256	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-3-2024	13340007282	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024059383	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	54	1-3-2024	7420607172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059384	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-3-2024	12181907172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059385	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	56	1-3-2024	4861007172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059386	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	57	1-3-2024	5212907172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059387	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	58	1-3-2024	5302607172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059388	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	59	1-3-2024	4129607172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059389	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	34752	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059390	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	12592	07142	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059391	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	31143	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059392	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	68174	07338	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059393	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	68174	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059394	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	70179	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059395	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	44896	07205	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059396	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	17773	07211	DEPUT Y COMM ISSIO NER	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4059397	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	24	1-3-2024	72721	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059398	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	25	1-3-2024	98207	07608	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059399	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-3-2024	24131	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059400	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	27	1-3-2024	46122	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059401	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	28	1-3-2024	41862	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059402	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	60	1-3-2024	27448	07172	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059403	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	61	1-3-2024	17005	07172	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059404	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	62	1-3-2024	19199	07172	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059405	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	63	1-3-2024	13420	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059406	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-4-2024	1.1E+08	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059407	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	65	1-4-2024	41495	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059408	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-4-2024	156430	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059409	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-4-2024	16784	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059410	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-5-2024	2958713	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059411	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	29	1-3-2024	36335	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059412	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	30	1-3-2024	36880	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059413	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	31	1-3-2024	18956	07011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4059414	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	32	1-3-2024	26175	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059415	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	33	1-3-2024	36880	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059416	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	34	1-3-2024	37385	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4030453	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	58	1-3-2024	271988	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030454	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	59	1-3-2024	333140	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030455	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	60	1-3-2024	529136	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030456	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	61	1-3-2024	617640	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030457	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	62	1-3-2024	1044663	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030458	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	63	1-3-2024	1630953	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030459	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	64	1-3-2024	2166960	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030460	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 37	LAW AND JUSTICE	NT	V	65	1-3-2024	208656	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030461	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	1-3-2024	433992	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030462	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-3-2024	535132	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030463	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	1-3-2024	53744	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030464	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	1-3-2024	95508	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030465	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	70	1-3-2024	163400	07002	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030466	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	1-3-2024	72400	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030467	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-3-2024	75832	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030468	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	1-3-2024	145172	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030469	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	1-3-2024	217416	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030470	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	1-3-2024	342952	07002	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4030471	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	76	1-3-2024	46068	07002	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030472	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	1-3-2024	58103	07002	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030473	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	1-3-2024	276193	07002	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030474	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	1-3-2024	585747	07002	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030475	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	1-3-2024	562528	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030476	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	1-3-2024	861804	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030477	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	82	1-3-2024	1559540	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030478	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	83	1-3-2024	28474	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030479	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	84	1-3-2024	39474	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030480	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	85	1-3-2024	288700	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030481	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 37 CONT RACTU AL SERVI CES	LAW AND JUSTICE	NT	V	86	1-5-2024	265000	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030482	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW AND JUSTICE	NT	V	87	1-8-2024	379516	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030483	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW AND JUSTICE	NT	V	88	1-8-2024	112700	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030484	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW AND JUSTICE	NT	V	89	1-8-2024	82828	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030485	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	90	1-9-2024	9433	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030486	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	91	1-9-2024	141616	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030487	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	92	1-9-2024	39800	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030488	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	93	1-9-2024	38744	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030489	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	94	1-9-2024	6000	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030490	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	95	1-9-2024	985	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030491	1-1-2024	N	DC06	B	Travel expenditure Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	96	1-10-2024	224100	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024019227	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-9-2024	298376	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019228	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-9-2024	299752	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN012024046994	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-16-2024	160	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024046995	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-16-2024	192	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024046996	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-16-2024	192	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024046997	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-18-2024	250	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024051658	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-11-2024	143000	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051659	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	1-11-2024	176840	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051660	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	26	1-11-2024	131690	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051661	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	27	1-12-2024	28815	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051662	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	28	1-12-2024	5954	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN012024051663	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	30	OTHER 41	WATER SUPPLY AND SANITATION	NT	V	29	1-12-2024	12810	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051664	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	02	WAGE 41	WATER SUPPLY AND SANITATION	NT	V	30	1-15-2024	17985	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051665	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	NO	27	MINOR 41	WATER SUPPLY AND SANITATION	NT	V	31	1-19-2024	34986	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024051669	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	1-31-2024	19346	104558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051667	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR 41	WATER SUPPLY AND SANITATION	NT	V	33	1-19-2024	46326	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051666	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR 41	WATER SUPPLY AND SANITATION	NT	V	32	1-19-2024	32421	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051670	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	10	POLICE VEHICLE	WATER SUPPLY AND SANITATION	NT	V	36	1-31-2024	20458	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024051668	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR 41	WATER SUPPLY AND SANITATION	NT	V	34	1-19-2024	69125	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024047680	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	143	1-18-2024	17621	604504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047686	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	HEALTH AND FAMILY WELFARE	NT	V	149	1-24-2024	32796	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042737	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	EXCISE AND TAXATION	NT	V	1	1-1-2024	35330	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042739	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	EXCISE AND TAXATION	NT	V	3	1-1-2024	35844	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042741	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	EXCISE AND TAXATION	NT	V	5	1-1-2024	26458	804042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4054220	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATI ON CASES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-12-2024	7500	04169	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054221	1-1-2024	N	DC10	D	Misc. Vouchers	0400	FARIDKOT	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATI ON CASES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-16-2024	53591	04558	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4047270	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	40	1-11-2024	151201	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047271	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	41	1-11-2024	194196	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047272	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	42	1-11-2024	200696	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047273	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	43	1-11-2024	73369	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047274	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	44	1-11-2024	162377	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047275	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	45	1-11-2024	253774	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047276	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	46	1-11-2024	146820	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047277	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	47	1-11-2024	141536	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047278	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-11-2024	82320	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047279	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-16-2024	562685	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047280	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-16-2024	83072	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047281	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-16-2024	22557	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047282	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-16-2024	21842	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047283	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-16-2024	21842	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4047284	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	54	1-16-2024	21842	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047285	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	55	1-16-2024	17241	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047286	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	56	1-16-2024	24582	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4000472	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	49	1-3-2024	174358	05011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000475	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	52	1-3-2024	300000	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000476	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	53	1-3-2024	3750	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000477	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	54	1-3-2024	131250	05011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000478	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-4-2024	73138	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000479	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	56	1-4-2024	45000	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000480	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI	NT	V	57	1-8-2024	450000	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4018769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	431	1-4-2024	887098	05082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	432	1-4-2024	48254	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	433	1-4-2024	98736	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	434	1-4-2024	120152	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4018773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-4-2024	37854	05185	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-4-2024	122764	05185	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-4-2024	124720	05185	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-4-2024	784778	05185	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-4-2024	323860	05187	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-4-2024	18000	05187	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-4-2024	46262	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-4-2024	75038	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-4-2024	123264	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-4-2024	221748	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-4-2024	646662	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018784	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	446	1-4-2024	237000	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4018785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	447	1-4-2024	711000	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-4-2024	446124	05331	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-4-2024	75038	05331	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-5-2024	127152	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-5-2024	181188	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-5-2024	291576	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-5-2024	315712	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-5-2024	540736	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-5-2024	736884	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018794	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-5-2024	784744	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-5-2024	94794	05056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018797	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-5-2024	101656	05056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-5-2024	117648	05056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018799	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-5-2024	186792	05056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-5-2024	529145	05056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018801	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	1-5-2024	1029130	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009160	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	16	1-1-2024	4996	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009162	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	18	1-10-2024	52947	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009163	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	1-10-2024	2148	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009164	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	20	1-10-2024	7570	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009165	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	1-10-2024	1946	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009166	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	22	1-10-2024	1250	05159	DISTRIBUT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009167	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	23	1-10-2024	21110	05161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024053923	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	15	1-11-2024	390000	05010	DISTRIBUT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024053924	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-12-2024	50746	05011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024053925	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOLARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	17	1-31-2024	30000	05010	DISTRIBUT REVENUE OFFICER	6201	FINANCE COMMISSIONER, REVENUE &

VN01202 4038849	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	1	1-1-2024	19900	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038850	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	2	1-1-2024	60408	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038851	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	3	1-1-2024	80764	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038852	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	4	1-1-2024	89492	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038853	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	5	1-1-2024	285736	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038854	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	6	1-1-2024	117934	05264	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038855	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	7	1-1-2024	35004	05111	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE
VN01202 4038856	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	8	1-1-2024	80764	05111	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE
VN01202 4038857	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-1-2024	18000	05111	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE
VN01202 4038858	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-1-2024	1080132	05111	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE
VN01202 4038859	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-1-2024	1238021	05111	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE
VN01202 4038860	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-1-2024	13923	05175	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4038861	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-1-2024	19900	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038862	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-1-2024	53838	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038863	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-1-2024	59002	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038864	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-1-2024	74332	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038865	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-1-2024	80764	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038866	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-1-2024	672292	05175	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038867	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	19	1-1-2024	1237	05111	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4038868	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	20	1-1-2024	3007	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038869	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	21	1-1-2024	2724	05264	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038870	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-1-2024	156870	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038871	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-1-2024	596974	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038872	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	34366	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038873	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	349432	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038874	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-3-2024	76522	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4007019	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-10-2024	6511	05084	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007016	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-1-2024	162628	05084	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4008586	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	1	1-1-2024	2502	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4045292	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-8-2024	70850	05120	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045293	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-8-2024	75038	05120	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045294	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-9-2024	165876	05120	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045295	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-9-2024	19792	05120	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4058805	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-12-2024	1000000	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058806	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-12-2024	62400	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058807	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-12-2024	81690	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058808	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	124	1-12-2024	164724	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058809	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	125	1-12-2024	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058810	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	126	1-12-2024	318532	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058811	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	127	1-12-2024	18612	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058812	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	128	1-12-2024	583010	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058813	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	129	1-12-2024	81580	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058814	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	130	1-12-2024	48256	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058815	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	131	1-12-2024	35698	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058816	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	132	1-12-2024	147279	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058817	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	133	1-12-2024	152443	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058818	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	134	1-12-2024	123168	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058819	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-12-2024	184305	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058820	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	1-12-2024	280	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058821	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	137	1-12-2024	69102	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058822	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	138	1-12-2024	172028	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059076	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	51	1-10-2024	1000000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059077	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-10-2024	109928	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059078	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	53	1-10-2024	583010	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059079	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	54	1-10-2024	642304	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059080	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-10-2024	20722	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024018437	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTIONS	01	INSPECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	1-1-2024	55810	05039	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4018438	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	1-1-2024	118400	05039	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018439	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-1-2024	7036028	05039	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018440	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	102	1-1-2024	606000	05039	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018441	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-1-2024	55390	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018442	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-1-2024	411588	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018443	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-1-2024	528610	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018444	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-1-2024	915924	05174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010780	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	1-3-2024	757264	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010782	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	1-3-2024	162136	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010783	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	1-3-2024	1095836	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4010784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-3-2024	2023316	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	2927916	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4029292	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	13	1-9-2024	69204	06240	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029290	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	11	1-3-2024	224636	06243	DIREC TOR SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029289	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	10	1-3-2024	84100	06243	DIREC TOR SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029288	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	9	1-3-2024	148520	06243	DIREC TOR SPORT S	4001	DIREC TOR, SPORT S
VN01202 4010786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	3173772	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	100004	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	111000	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	995752	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	1025332	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4010791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	459338	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-3-2024	159972	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-3-2024	258824	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-3-2024	112998	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	1524858	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	213340	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	138094	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	130334	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-3-2024	115042	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010800	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-3-2024	99420	06201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009962	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	1-3-2024	301670	06183	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009963	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	1-3-2024	35400	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010470	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1494	1-10-2024	18200	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010471	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1495	1-10-2024	7630	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010472	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1496	1-10-2024	12250	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010473	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1497	1-10-2024	25760	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010474	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1498	1-10-2024	4970	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010475	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1499	1-10-2024	7880	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010476	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1500	1-10-2024	19310	06812	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010477	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1501	1-10-2024	40040	06591	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010478	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1502	1-10-2024	8030	06765	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010479	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1503	1-10-2024	5660	06215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010480	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1504	1-10-2024	5780	06804	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010482	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1506	1-10-2024	29210	06767	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010481	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1505	1-10-2024	8050	06620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010483	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1507	1-10-2024	25130	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010484	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1508	1-10-2024	11340	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4061147	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	53	1-19-2024	2394600	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL	
VN01202 4061148	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	54	1-19-2024	696000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL	
VN01202 4061149	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0600	FEROZEPU R	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	55	1-31-2024	3944000	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL	
VN01202 4049683	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	68	1-16-2024	3000	06063	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049684	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	69	1-16-2024	2410	06065	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049685	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	70	1-16-2024	11292	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049686	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	21	PUBLIC WORKS	NT	V	71	1-16-2024	4800	06060	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049687	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	72	1-16-2024	36447	06060	XEN,	3001	WORK CHIEF ENGIN EER, PUBLI C
VN01202 4049688	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	73	1-16-2024	15767	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049689	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	74	1-16-2024	619	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049690	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	75	1-18-2024	12318	06060	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049691	1-1-2024	N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	76	1-19-2024	294231	06060	XEN,	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4049692	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	77	1-19-2024	218272	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049693	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	78	1-19-2024	471406	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049694	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	79	1-19-2024	413093	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049695	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	80	1-19-2024	142404	06060	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049696	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	81	1-19-2024	260039	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049697	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	82	1-19-2024	344468	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049698	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	83	1-19-2024	254541	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049699	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	84	1-19-2024	459445	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049700	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	85	1-19-2024	471105	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049701	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	86	1-19-2024	43800	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049702	1-1-2024 N	DC01	D	Misc. Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	87	1-19-2024	48935	06408	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049703	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	88	1-31-2024	11942	06063	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049704	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 21 OF OFFIC E VEHIC	PUBLIC NT WORKS	V	89	1-31-2024	51533	06296	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4043132	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	48194	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043133	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	2	1-1-2024	263140	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043134	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	496734	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043135	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	114952	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043136	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	2397099	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043137	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	1424490	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4048484	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	151	1-18-2024	3958	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048485	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	133	1-11-2024	56996	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048486	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	134	1-11-2024	88348	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048487	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	1-11-2024	174231	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048488	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	136	1-11-2024	18220	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048489	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTAINMENT	22	REVENUE AND REHABILITATION	NT	V	137	1-11-2024	49335	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048490	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	138	1-11-2024	73403	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048491	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	139	1-11-2024	105364	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &

VN012024048492	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	1-12-2024	16520	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024048493	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE	22	REVENUE AND REHABILITATION	NT	V	141	1-15-2024	45000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024048494	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	142	1-15-2024	96205	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024059088	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	1-18-2024	5247911	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059092	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	1-20-2024	8.6E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059093	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	1-20-2024	3E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059094	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	165	1-20-2024	3551764	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024059095	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	1-20-2024	1.4E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059096	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	1-20-2024	3.1E+07	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059097	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	1-20-2024	265546	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN012024059098	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	169	1-29-2024	112331	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059099	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	170	1-31-2024	718240	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059100	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	171	1-31-2024	809360	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059101	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	172	1-31-2024	762460	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059102	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	173	1-31-2024	739680	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059103	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	1-31-2024	860146	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059104	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	175	1-31-2024	963460	06022	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059105	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	176	1-31-2024	915220	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY

VN01202 4059106	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	177	1-31-2024	785240	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059107	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	178	1-31-2024	518580	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059108	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	179	1-31-2024	549400	06646	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059109	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	180	1-31-2024	1242180	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059110	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	181	1-29-2024	1204799	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059111	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	182	1-29-2024	400699	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059112	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	183	1-29-2024	1579106	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059113	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	184	1-29-2024	1737846	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059114	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	185	1-31-2024	2.6E+08	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059115	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	186	1-31-2024	7.1E+07	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4059116	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	V	187	1-31-2024	2534451	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT	
VN01202 4006435	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	41	1-3-2024	100540	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006436	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	42	1-3-2024	331981	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006437	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	43	1-5-2024	336934	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006438	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	44	1-5-2024	460644	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006439	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	45	1-5-2024	76340	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006440	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	46	1-5-2024	18000	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006441	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	47	1-5-2024	21700	06272	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006442	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	48	1-5-2024	67708	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006443	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	49	1-5-2024	74438	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006444	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	50	1-5-2024	75230	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006445	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	51	1-5-2024	86800	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4006446	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	52	1-5-2024	97360	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4008662	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	231242	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008663	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	24	1-3-2024	856670	06324	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008664	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFENCE SERVICES WELFARE	NT	V	25	1-3-2024	81832	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008665	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFENCE SERVICES WELFARE	NT	V	26	1-3-2024	173304	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008666	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	27	1-3-2024	45012	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008667	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	28	1-3-2024	39800	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008668	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	29	1-3-2024	54396	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008669	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	30	1-3-2024	81832	06318	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008670	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	31	1-4-2024	49720	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4008671	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-4-2024	79464	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008672	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-4-2024	216312	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008673	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-4-2024	222684	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008674	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	35	1-4-2024	74000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008675	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-4-2024	5000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008676	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-4-2024	5000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008677	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	38	1-4-2024	10736	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008678	1-1-2024	N	DC07	O	Pension Voucher	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTER S, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	39	1-4-2024	200000	06449		3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4008679	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	1-4-2024	612000	06038	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008680	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	1-4-2024	18000	06365	SUBDIVISIONAL MAGISTRATE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN01202 4008681	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-4-2024	1241380	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008682	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	1-4-2024	561100	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008683	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-5-2024	565700	06320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4000550	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-1-2024	116456	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000553	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-1-2024	86340	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000554	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-1-2024	410588	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000557	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-1-2024	73994	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000558	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-1-2024	205375	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000559	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-1-2024	318582	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &

VN01202 4000603	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	69	1-3-2024	108694	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000638	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	104	1-5-2024	66480	06524	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4010689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	174	1-3-2024	1223240	06619	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	176	1-3-2024	118400	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	175	1-3-2024	75038	06794	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010692	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	177	1-3-2024	491334	06201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010693	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	178	1-3-2024	103508	06795	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	179	1-3-2024	283200	06795	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	180	1-3-2024	103508	06791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	181	1-3-2024	362976	06520	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010697	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-3-2024	750986	06795	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010698	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-3-2024	31800	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010699	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	1-3-2024	678680	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010520	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	39476	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010521	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	36498	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010522	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	18000	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010523	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	36410	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010524	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	45462	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010525	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	65610	06619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)

VN012024010526	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	3086206619	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010527	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	3449006604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010528	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	4414806204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010529	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	3581006198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	1800006139	BLOCK PAIRMAREY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010531	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	3449006115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010532	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-1-2024	3536606589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010533	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	3785406139	BLOCK PAIRMAREY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	2837006597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010535	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	1-1-2024	2778006139	BLOCK PAIRMAREY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010536	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	24	1-1-2024	7210	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010537	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-1-2024	50264	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010538	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	1-1-2024	37854	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010539	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	1-1-2024	18000	06470	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010540	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	1-1-2024	18000	06612	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010541	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-1-2024	18000	06475	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010542	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-1-2024	36388	06475	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010543	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-1-2024	50864	06475	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN012024010544	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	1-1-2024	36410	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4010545	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	41812	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010546	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	80266	06165	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010547	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	18000	06635	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-3-2024	126100	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-3-2024	78128	06585	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	1386432	06585	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	114942	06470	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	177000	06470	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	92120	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4009791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	126914	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	307198	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-3-2024	419512	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	816	1-3-2024	633044	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	817	1-3-2024	703084	06507	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	818	1-3-2024	551640	06810	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	819	1-3-2024	293128	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-3-2024	597128	06635	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-3-2024	78712	06574	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4009836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-3-2024	150774	06574	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-3-2024	200154	06574	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-3-2024	809634	06574	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-3-2024	1098244	06574	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-3-2024	130334	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-3-2024	484252	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-3-2024	748776	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-3-2024	769992	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-3-2024	101656	06203	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4009844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-3-2024	1171332	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-3-2024	162432	06203	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-3-2024	141600	06203	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-3-2024	509470	06630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-3-2024	1130363	06630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-3-2024	624408	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-3-2024	485700	06497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-3-2024	35400	06120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1027	1-3-2024	141600	06120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024010006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	1-3-2024	157884	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010007	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	1-3-2024	108372	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	1-3-2024	86864	06120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	1-3-2024	70800	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	1-3-2024	105974	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011106	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	1-3-2024	193654	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011108	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	1-3-2024	40644	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011109	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	1-3-2024	65756	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011110	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	1-3-2024	91098	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024011111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	1-3-2024	142160	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011112	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	1-3-2024	281768	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011113	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	1-3-2024	448096	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011114	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-3-2024	169462	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-3-2024	489952	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-3-2024	640460	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-3-2024	732126	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-3-2024	1091494	06210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-3-2024	861868	06211	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024011120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-3-2024	13033406214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-3-2024	8190006808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL OF
VN012024011122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-3-2024	23621606612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011172	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	1-3-2024	19375406487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011173	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	1-3-2024	70555406487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011174	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	1-3-2024	16946206614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011175	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	1-3-2024	25373606604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051785	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	1-12-2024	41006335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024051786	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	53	1-12-2024	37206335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024051787	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	1-12-2024	12806335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024051788	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	1-16-2024	68506335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS

VN01202 4051789	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-22-2024	1250	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRATION
VN01202 4011176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-3-2024	305852	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-3-2024	219956	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-3-2024	1319538	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-3-2024	83000	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-3-2024	1094358	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-3-2024	1009496	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-3-2024	452868	06087	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	671	1-3-2024	361470	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-3-2024	3576072	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024009251	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	41	1-10-2024	502706463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024042785	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-2-2024	33472406412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042787	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-2-2024	14590406412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042786	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-2-2024	18580006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042789	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-5-2024	7712806412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042788	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-2-2024	3540006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042790	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-5-2024	3540006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042791	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-5-2024	3540006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042792	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	1-5-2024	3540006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042793	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	1-5-2024	3980006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042795	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	1-5-2024	25789206412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042797	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	1-9-2024	3791406412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042798	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	14	1-9-2024	141406412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042799	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	15	1-10-2024	371006412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024042800	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	16	1-10-2024	450906412	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024052873	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	1-12-2024	3820406416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4052874	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	1-16-2024	20067	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052875	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	1-16-2024	62967	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052876	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	27	1-16-2024	5120	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052877	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	28	1-16-2024	10030	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052878	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	29	1-16-2024	45638	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052879	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	30	1-16-2024	94680	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052880	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	31	1-16-2024	17808	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052881	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	32	1-16-2024	59011	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052882	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	33	1-16-2024	11800	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052883	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	34	1-16-2024	35400	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4030348	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	219268	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030349	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	298430	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030350	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	47388	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030351	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	216000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030352	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	67216	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030353	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	331543	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030354	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-1-2024	159230	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4000180	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	14	1-3-2024	309454	24016	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000181	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	15	1-3-2024	542232	24016	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000182	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	16	1-3-2024	305398	24016	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000191	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	25	1-3-2024	29986	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000192	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	26	1-3-2024	33032	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000194	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	28	1-3-2024	60354	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000195	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	29	1-3-2024	60354	06361	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4049680	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	21	PUBLIC WORKS	NT	V	65	1-11-2024	67784	06060	XEN	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049681	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	1-11-2024	125028	06060	XEN	3001	CHIEF ENGINEER, PUBLIC

VN012024049682	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	67	1-15-2024	2849806063	XEN,	3001	CHIEF ENGIN EER, PUBLI C	
VN012024050512	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	159	1-18-2024	1724106047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024050513	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	160	1-18-2024	2697906047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024050514	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	161	1-18-2024	1254006516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024050515	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	162	1-18-2024	8538406049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050516	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	163	1-18-2024	11101706049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050517	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	164	1-18-2024	3249606516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024050518	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	165	1-18-2024	2962906049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050519	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	166	1-18-2024	12728906516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024050521	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	168	1-19-2024	10350906516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024050523	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	170	1-19-2024	27376006049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050524	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	171	1-19-2024	7977906049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050525	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	172	1-19-2024	19824606516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF POLIC E
VN012024050526	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	173	1-19-2024	5733506516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF

VN012024050527	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	174	1-19-2024	317285	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050528	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	175	1-19-2024	50895	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050529	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	176	1-19-2024	514210	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050530	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	177	1-22-2024	102243	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050531	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	178	1-22-2024	70800	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050532	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	179	1-24-2024	39800	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024050533	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	180	1-31-2024	784994	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024050534	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	181	1-31-2024	334287	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050535	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	182	1-31-2024	69916	06049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050536	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	183	1-31-2024	292418	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050537	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	184	1-31-2024	308537	06047	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024056537	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	122	1-24-2024	40625	07320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024056538	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	123	1-25-2024	700000	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4056539	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	124	1-25-2024	429550	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056540	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	125	1-25-2024	210800	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056541	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	126	1-31-2024	43359	07157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056542	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	127	1-31-2024	4087	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056543	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	128	1-12-2024	28200	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4056544	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	129	1-15-2024	73500	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4056545	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	130	1-18-2024	374100	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4056546	1-1-2024 N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	131	1-20-2024	9400	07512	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4066837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1971	1-31-2024	277274	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066835	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1969	1-31-2024	43194	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066834	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1968	1-31-2024	33624	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066833	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1967	1-31-2024	24756	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066832	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1966	1-31-2024	517656	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4045371	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	1667656	07366	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045372	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	515824	07366	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045373	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	364852	07366	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045374	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	35430	07366	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045375	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	83100	07571	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045376	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-3-2024	90692	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045377	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-3-2024	73478	07368	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045378	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-3-2024	143452	07368	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045379	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-3-2024	125292	07363	CHIEF EXECU TIVE OFFIC ER/D. D.P.O. , ZILA PARIS	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045380	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	1-3-2024	362836	07365	DEVEL OPME NT OFFIC ER, WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045381	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-3-2024	147856	07365	DEVEL OPME NT OFFIC ER, WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045382	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	1-3-2024	65556	07365	DEVEL OPME NT OFFIC ER, WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045383	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	1-4-2024	63712	07374	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045384	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-4-2024	72264	07374	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045385	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	1-4-2024	80264	07374	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045386	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	1-4-2024	339454	07374	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045387	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	1-4-2024	30368	07367	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045388	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	1-4-2024	72600	07367	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045389	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	1-4-2024	83000	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045390	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	1-4-2024	71004	07367	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045391	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	1-4-2024	268044	07580	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045392	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-4-2024	102668	07369	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045393	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-5-2024	147860	07364	DISTRIBUTION DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4066631	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1765	1-16-2024	8950	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066632	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1766	1-16-2024	883709	07649	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066633	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1767	1-16-2024	1248682	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066634	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1768	1-16-2024	60774	07562	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066635	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1769	1-16-2024	16275	07126	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066636	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1770	1-16-2024	79619	07684	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4066637	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1771	1-16-2024	2060	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066638	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1772	1-16-2024	540	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066639	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1773	1-16-2024	2060	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066640	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1774	1-16-2024	450	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066641	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1775	1-16-2024	540	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066642	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1776	1-16-2024	1930	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066643	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1777	1-16-2024	2060	07624	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066644	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1778	1-16-2024	1930	07680	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066645	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1779	1-16-2024	10060	07052	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4066646	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1780	1-16-2024	56130	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4066647	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1781	1-16-2024	32840	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066648	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1782	1-16-2024	1930	07201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066649	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1783	1-16-2024	2060	07201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066650	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1784	1-16-2024	460	07201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066651	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1785	1-16-2024	540	07201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1786	1-16-2024	10866	07697	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066653	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1787	1-16-2024	1930	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066654	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1788	1-16-2024	2060	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066655	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1789	1-16-2024	540	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066656	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1790	1-16-2024	1930	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4066657	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1791	1-16-2024	2060	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4043246	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	43	1-3-2024	2423231	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043247	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	44	1-3-2024	3855422	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043248	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	45	1-3-2024	3604079	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043249	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	46	1-3-2024	2154652	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043250	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	47	1-3-2024	58602	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4043251	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	48	1-3-2024	319432	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043252	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	49	1-3-2024	613426	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043253	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	50	1-3-2024	1568578	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043254	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	51	1-3-2024	1727888	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043255	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	52	1-3-2024	1730390	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043256	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	53	1-3-2024	1759858	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043257	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	54	1-3-2024	1810398	07381	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN012024043258	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	1-3-2024	183061807381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024059417	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	1-3-2024	3819407011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059418	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	1-3-2024	71824007171	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059419	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	1-3-2024	3409907213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059420	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	1-3-2024	3428607213	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059421	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	1-3-2024	158254007545	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059422	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	1-3-2024	6431507011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059423	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	1-3-2024	6431507011	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4059424	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	69	1-5-2024	34069	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4066214	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	CONSTRU CTION OF SHAHPUR KANDI DAM PROJECT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	45	1-23-2024	4.5E+07	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066215	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	CONSTRU CTION OF SHAHPUR KANDI DAM PROJECT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	46	1-31-2024	2.4E+07	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066216	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	47	1-31-2024	5.3E+08	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066210	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	41	1-18-2024	117374	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066209	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	40	1-16-2024	2447	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066208	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	39	1-16-2024	181225	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066207	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	38	1-16-2024	27483	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066206	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	37	1-16-2024	94830	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066205	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	36	1-16-2024	29078	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066204	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	35	1-12-2024	123000	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066203	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	34	1-12-2024	18000	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066202	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	33	1-12-2024	23972	07513	F.A.& C.A.O. , BARRI AGE PROJE CT (WOR	7402	SECRE TARY, IRRIGA TION & POWE R

VN01202 4066201	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	03	EXECUTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	32	1-12-2024	117920	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4066200	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	31	1-12-2024	76440	07513	F.A.& C.A.O. , BARRI AGE PROJE	7402	SECRE TARY, IRRIGA TION & POWE R
VN01202 4004052	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-3-2024	51532	07162	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTION S(SE COND ARY)
VN01202 4044246	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	1714252	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044248	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	1256358	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044249	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	27822	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044251	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	2375962	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4044273	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-3-2024	235412	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4056163	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-12-2024	3000	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056164	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-12-2024	144	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056165	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-16-2024	200	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056166	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-18-2024	4000	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056167	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-18-2024	510	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056168	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASUR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-18-2024	211	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024056169	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-19-2024	12007015	DISTRIBUTOR, TREASURY & ACCOUNTS	2501
VN012024056170	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	1-19-2024	200007515	TREASURY OFFICER	1101
VN012024056171	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	1-19-2024	15007515	TREASURY OFFICER	1101
VN012024056172	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	1-19-2024	35007515	TREASURY OFFICER	1101
VN012024056173	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	1-19-2024	28507515	TREASURY OFFICER	1101
VN012024056174	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	1-19-2024	140007515	TREASURY OFFICER	1101
VN012024019229	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-9-2024	30050007241	ASSISTANT DIRECTOR	4501
VN012024019230	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-9-2024	42758207241	ASSISTANT DIRECTOR	4501
VN012024019231	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	1-9-2024	7400007241	ASSISTANT DIRECTOR	4501
VN012024019232	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-9-2024	10580607241	ASSISTANT DIRECTOR	4501
VN012024019233	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	1-9-2024	663485707250	SENIOR MEDICAL OFFICER	4501
VN012024019234	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	1-10-2024	21000007252	SENIOR MEDICAL OFFICER	4501

VN012024019235	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	360	1-10-2024	1880	07240	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019236	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	361	1-10-2024	630	07240	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024003345	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	90	1-1-2024	10332	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024003344	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	1-1-2024	63912	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003346	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	91	1-1-2024	8755	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024003348	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	1-1-2024	60208	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024003347	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	49404	07102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024003349	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	1-1-2024	36410	07052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024003353	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-1-2024	36610	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003352	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	97	1-1-2024	7296	07198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003350	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	95	1-1-2024	43749	07052	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003351	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	96	1-1-2024	31662	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003354	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	99	1-1-2024	4682	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003355	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	100	1-1-2024	63462	07054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003356	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	101	1-1-2024	52324	07121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003357	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	102	1-1-2024	83186	07537	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003358	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	103	1-1-2024	33490	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003363	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	108	1-1-2024	59608	07941	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	56996	07054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	50864	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003359	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	104	1-1-2024	9134	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-1-2024	41812	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	67508	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003365	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	110	1-1-2024	5107	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	64912	07572	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003367	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	46776	07112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003369	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	114	1-1-2024	5107	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003368	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-1-2024	52724	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003370	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	115	1-1-2024	4681	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003372	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	117	1-1-2024	4234	07593	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003371	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	116	1-1-2024	3648	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003373	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	118	1-1-2024	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003378	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	1-1-2024	122168	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003376	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	104778	07084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024047287	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-16-2024	18381	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047288	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	1-16-2024	22312	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047289	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-16-2024	21842	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047290	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	1-16-2024	37967	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4047291	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-16-2024	26026	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4047292	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	62	1-16-2024	800000	04074	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4046998	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-23-2024	2500	04037	ASSTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4046999	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-30-2024	544	04037	ASSTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4047000	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-30-2024	245	04037	ASSTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4047001	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-30-2024	480	04037	ASSTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053171	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	6	1-11-2024	15930	04691	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053172	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-31-2024	105948	04691	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4014346	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	1	1-1-2024	65382	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014347	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	2	1-1-2024	246612	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014348	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	3	1-1-2024	44900	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014349	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	4	1-1-2024	51496	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014350	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	5	1-1-2024	107968	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014351	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	6	1-1-2024	107968	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE

VN01202 4014352	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	7	1-1-2024	128808	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014353	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	8	1-1-2024	466944	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014354	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	9	1-1-2024	19900	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014355	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	10	1-3-2024	30156	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014356	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	11	1-3-2024	44900	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014357	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	12	1-3-2024	59428	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014358	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	13	1-3-2024	261148	04630	ANALY ST CHEMI ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014359	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	14	1-3-2024	297756	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014360	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	15	1-3-2024	84082	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014361	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	16	1-3-2024	97384	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014362	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	17	1-3-2024	460100	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014363	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	18	1-3-2024	1163616	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014364	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	19	1-3-2024	845228	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014365	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	20	1-3-2024	1477682	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014366	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	21	1-3-2024	562712	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014367	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	22	1-3-2024	201232	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014368	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	23	1-3-2024	880140	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014369	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	24	1-3-2024	57000	04630	ANALY ST CHEMI ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014370	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	25	1-3-2024	59002	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014371	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	AGRICU NT LTURE	V	26	1-4-2024	16272	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014372	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	27	1-4-2024	11059	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014373	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	34	HORTIC NT ULTURE	V	28	1-8-2024	1710	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014374	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	34	HORTIC NT ULTURE	V	29	1-8-2024	25950	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014375	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	30	1-9-2024	1082	04623	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014376	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	31	1-9-2024	18000	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4018802	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	464	1-5-2024	4596	05059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	465	1-5-2024	1054674	05059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	466	1-5-2024	971250	05059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	467	1-5-2024	57020	05059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	468	1-8-2024	95923	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	469	1-8-2024	75038	05334	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	470	1-8-2024	98736	05334	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024018809	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	1-8-2024	335736	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018810	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-8-2024	121804	05334	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018811	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	1-8-2024	1764908	05038	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024059034	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	1-3-2024	77383	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059035	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	1-3-2024	22788	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059036	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	1-3-2024	37763	05012	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059037	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	1-3-2024	40261	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059038	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	1-3-2024	24736	05138	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059039	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	35983	05140	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059040	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	92908	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059041	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	66895	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059042	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	44332	05138	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059043	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	121819	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059044	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	88354	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059045	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	75175	05248	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059046	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	17	1-3-2024	53647	05274	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059047	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	18	1-3-2024	53272	05012	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059048	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	19	1-3-2024	45620	05012	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059049	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	20	1-3-2024	29497	05012	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059050	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	37984	05012	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059051	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	36414	05153	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059052	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	23	1-3-2024	60271	05012	DISTRIBUTION TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059053	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	24	1-4-2024	90589	0205130	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059054	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-4-2024	54344	05276	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059055	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-4-2024	53647	05276	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059056	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-4-2024	67861	05276	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059057	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-4-2024	44148	05227	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059058	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-5-2024	1021584	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059059	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-5-2024	55234	05235	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008587	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	2	1-1-2024	76894	05095	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008588	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	3	1-2-2024	1400000	05090	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN01202 4008589	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-3-2024	19900	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008590	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-3-2024	105406	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008591	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-3-2024	192676	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008592	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-3-2024	234932	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008593	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	1-3-2024	29310	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008594	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	1-3-2024	80764	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008595	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	10	1-3-2024	167576	05090	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008596	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	1-3-2024	94894	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008597	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-3-2024	116442	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008598	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-3-2024	64924	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008599	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	63712	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008600	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	15	1-3-2024	38000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008601	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	16	1-3-2024	113088	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008602	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	17	1-3-2024	10353	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008603	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	1-3-2024	3.3E+07	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008604	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	1-3-2024	3.3E+07	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008605	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	1-3-2024	1E+07	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008638	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	53	1-10-2024	2199	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008637	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	52	1-10-2024	2813	05091	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008639	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENERAL ADMINI STRATI ON	NT	V	65	1-10-2024	9400	05108	DISTRI TREAS URY OFFIC ER	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4008636	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	51	1-10-2024	372000	05093	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008635	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-10-2024	831396	05093	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008634	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-9-2024	236	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008633	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	1-9-2024	8337	05091	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008632	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-9-2024	7156	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008631	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	46	1-9-2024	48000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008630	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-9-2024	10000	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008629	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	44	1-9-2024	3115	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008628	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	1-9-2024	90000	05018	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008627	1-1-2024 N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	42	1-8-2024	200000	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4008626	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-5-2024	47490	05003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008625	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	40	1-5-2024	55209	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008624	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	39	1-5-2024	1688	05003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008623	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	38	1-5-2024	7360	05090	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008622	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	37	1-5-2024	4550	05090	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008621	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	1-5-2024	296000	05092	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008620	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	1-5-2024	605400	05092	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008618	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	1-5-2024	387310	05095	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4018445	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	1749834	05039	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018446	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	149700	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	554934	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	585496	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	985294	05204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	247156	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	1825154	05198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-1-2024	2050508	05198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	48862	05168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	75038	05168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018455	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	799262	05168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018456	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	674840	05168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	706330	05167	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	960034	05167	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-1-2024	60208	05054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	740998	05054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-1-2024	314896	05225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	61008	05225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018463	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	1110290	05225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	59020	05225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018465	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-1-2024	1004420	05191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-1-2024	1100862	05191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018467	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	61960	05203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-1-2024	243608	05203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	1017668	05203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	25500	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	42980	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-1-2024	57796	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	218804	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018475	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-1-2024	221748	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018476	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-1-2024	230800	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	283068	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	633314	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	686896	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027001	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	150	1-4-2024	130930	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027000	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	149	1-4-2024	93031	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027003	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	152	1-4-2024	401778	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027005	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	154	1-4-2024	70704	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027004	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	153	1-4-2024	204082	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4010485	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1509	1-10-2024	25600	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010486	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1510	1-10-2024	5280	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010488	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1512	1-10-2024	19420	06115	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010487	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1511	1-10-2024	24350	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010489	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1513	1-10-2024	1930	06115	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010490	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1514	1-10-2024	43710	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010491	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1515	1-10-2024	1200	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010492	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1516	1-10-2024	5580	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010493	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1517	1-10-2024	4410	06508	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4010494	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1518	1-10-2024	810	06508	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)

VN01202 4010495	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1519	1-10-2024	1140	06133	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010496	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1520	1-10-2024	9220	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010497	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1521	1-10-2024	12840	06795	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1410	1-9-2024	18900	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1411	1-9-2024	19900	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1412	1-9-2024	212400	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1413	1-9-2024	298260	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1414	1-9-2024	387466	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1415	1-9-2024	562334	06481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010392	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	1-9-2024	6750806478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010393	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1417	1-9-2024	1031706139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010394	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1418	1-9-2024	294506493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010395	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	1-9-2024	8983206493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010396	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1420	1-9-2024	452906139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010397	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1421	1-9-2024	401506139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010398	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	1-9-2024	472146606085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010342	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	1-5-2024	6496906612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010343	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	1-5-2024	10332406801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024010344	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	1-5-2024	3743206206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010345	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	1-5-2024	14701606206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010346	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1370	1-5-2024	16946206206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010347	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	1-5-2024	39613806206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010348	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	1-5-2024	46868206206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009889	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	1-3-2024	3540006480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009888	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	1-3-2024	166506806618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009890	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	1-3-2024	7127906480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009891	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	1-3-2024	12330206480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024009892	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	1-3-2024	143872	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009893	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	1-3-2024	260014	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009894	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	1-3-2024	358696	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024029291	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	NT	V	12	1-5-2024	222080	06240	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH
VN012024048495	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	143	1-15-2024	310000	06650	TEHSILDAR	6201	FINANCE COMMISSIO NER, REVENUE &
VN012024048496	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	144	1-16-2024	26184	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048497	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	145	1-16-2024	770	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048498	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	146	1-16-2024	20985	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048499	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	147	1-16-2024	2600	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048500	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	152	1-18-2024	4542	06649	TEHSILDAR	6201	FINANCE COMMISSIO NER, REVENUE &
VN012024048501	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	153	1-18-2024	16324	06649	TEHSILDAR	6201	FINANCE COMMISSIO NER, REVENUE &

VN01202 4048502	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	154	1-18-2024	15321	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048503	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	155	1-18-2024	32265	06015	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048505	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	157	1-19-2024	170000	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048506	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	158	1-19-2024	202500	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048507	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	159	1-19-2024	135000	06015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048508	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	160	1-19-2024	8808	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048509	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	161	1-19-2024	5570	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048510	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	162	1-19-2024	8445	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048511	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	163	1-23-2024	102500	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4048512	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	164	1-25-2024	197516	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4048513	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	165	1-25-2024	128392	06042	ASSISTANT COMMISSIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048514	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	166	1-31-2024	29532	06039	SUPER INTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4048515	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	167	1-31-2024	68497	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048516	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	168	1-31-2024	36657	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048517	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	169	1-31-2024	45000	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048518	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	170	1-31-2024	427922	06650	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4048519	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	171	1-31-2024	45000	06650	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4048520	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	172	1-31-2024	118025	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048521	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	173	1-31-2024	34828	06041	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048522	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	174	1-31-2024	112780	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062878	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	27	1-15-2024	204700	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062879	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	28	1-15-2024	131700	06028	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062880	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	29	1-16-2024	19412	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062881	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	94	WATER CHAR GES	07	EXCISE AND TAXATI ON	NT	V	30	1-16-2024	315	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4050508	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	155	1-16-2024	88993	06047	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050509	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	156	1-16-2024	14300	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050510	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	157	1-16-2024	1160000	06047	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050511	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	158	1-18-2024	31974	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4052691	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	18	1-16-2024	3225	06043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4006447	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	53	1-9-2024	89292	06279	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006448	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	54	1-9-2024	25246	06286	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4030311	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	129	1-10-2024	16160	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030312	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	130	1-10-2024	9580	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030313	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	131	1-10-2024	15135	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030314	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	132	1-10-2024	294050	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030315	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	133	1-10-2024	730	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	134	1-10-2024	640207	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030317	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	135	1-10-2024	206541	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030318	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	136	1-10-2024	3082165	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	137	1-10-2024	129974	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	138	1-10-2024	171016	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030321	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	139	1-10-2024	2503	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030322	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	140	1-10-2024	3410	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030323	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	141	1-10-2024	141067	06011	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030324	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	142	1-10-2024	12556	06011	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030325	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	143	1-10-2024	112282	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030326	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	144	1-10-2024	22310	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030327	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	145	1-10-2024	2427436	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030328	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	146	1-10-2024	238717	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030329	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	147	1-10-2024	211482	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030330	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	1-10-2024	442	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030331	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	1-10-2024	1872	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024010104	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	1-3-2024	70800	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010105	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	1-3-2024	91560	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010106	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	1-3-2024	159972	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010107	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	1-3-2024	684110	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010109	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	1-3-2024	958462	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010108	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	1-3-2024	219664	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010110	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	1-3-2024	48090	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010111	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	1-3-2024	106200	06107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024002762	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	55	1-10-2024	14900	06433	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002763	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	56	1-10-2024	59550	06364	DISTRIBUTER FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002764	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	57	1-10-2024	3070	06364	DISTRIBUTER FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002765	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	58	1-10-2024	32620	06364	DISTRIBUTER FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002766	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	59	1-10-2024	9020	06364	DISTRIBUTER FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024010892	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-3-2024	92120	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010893	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-3-2024	922164	06486	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010895	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-3-2024	103408	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010700	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-3-2024	121904	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010701	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	1-3-2024	88470	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010702	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	1-3-2024	164644	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010704	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	1-3-2024	127014	06812	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010703	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	1-3-2024	2314155	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010705	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-3-2024	1134300	06809	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010706	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	1-3-2024	78420	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010707	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-3-2024	100588	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010708	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-3-2024	239520	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010710	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-3-2024	19800	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4010709	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-3-2024	634036	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010711	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-3-2024	70800	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010712	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-3-2024	243146	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007105	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-1-2024	5991	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007107	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-2-2024	9801	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007108	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-3-2024	68404	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007109	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-3-2024	185240	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007110	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-3-2024	93316	06300	ADDITI ONAL PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007111	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	7	1-3-2024	61204	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007112	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-3-2024	111076	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007113	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	9	1-3-2024	82400	06299	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C

VN012024007101	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	16	1-9-2024	8790	06300	ADDITIONAL PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007102	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	1-10-2024	4943	06299	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007103	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	1-10-2024	6159	06299	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024010190	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	1-4-2024	1401362	06083	BLOCK PRIMARY EDUCATION OFFICER-IV	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010191	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	1-4-2024	1105258	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010192	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	1-4-2024	35400	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010193	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	1-4-2024	90902	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010194	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	1-4-2024	711772	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010195	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	1-4-2024	114942	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010196	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	1-4-2024	127014	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010197	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	1-4-2024	13033406515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010198	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	1-4-2024	20146806515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010199	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1221	1-4-2024	6884206105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024019920	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	1-3-2024	15439706047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019921	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	1-3-2024	9589306047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019922	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	1-3-2024	8779206047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019923	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	1-3-2024	8546906047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019924	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	83	1-3-2024	2931506049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024009798	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	1-3-2024	15997206612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009799	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-3-2024	12701406612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009800	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-3-2024	31078606612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4009801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	823	1-3-2024	308366	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	824	1-3-2024	212400	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	825	1-3-2024	138694	06101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009804	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	826	1-3-2024	194454	06101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-3-2024	428418	06101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-3-2024	35400	06475	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009807	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-3-2024	439076	06475	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009808	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-3-2024	106390	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009809	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-3-2024	129204	06104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024009810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-3-2024	259606	06104	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTION S(SE COND ARY)
VN012024009811	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-3-2024	81900	06805	HEAD MASTE R	4201	DIREC TOR, PUBLIC INSTR UCTION, SCHOOL
VN012024019863	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	1305106	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024019843	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-1-2024	37916	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF
VN012024019846	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-1-2024	18000	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024019847	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	161354	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024019858	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-2-2024	4421170	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024019877	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-2-2024	7622701	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024019878	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-2-2024	2.5E+07	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024019888	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-3-2024	951012	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024019889	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-3-2024	2782697	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024019891	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-3-2024	5163255	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024019901	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	60	1-3-2024	28631	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN012024019907	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	66	1-3-2024	5.9E+07	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF

VN01202 4019913	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	72	1-3-2024	5240831	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4019915	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	74	1-3-2024	631928	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4019931	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	90	1-5-2024	342626	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4049382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1548	1-11-2024	30832	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1549	1-11-2024	75592	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1743	1-18-2024	13916	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1550	1-11-2024	204400	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1744	1-18-2024	38952	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1745	1-18-2024	13629	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1746	1-18-2024	77207	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1747	1-18-2024	65808	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024049390	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	1-18-2024	9905606085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049391	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	1-18-2024	1797406081	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049392	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	1-18-2024	1454306085	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024011124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	15997206496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-3-2024	83838006805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-3-2024	21577606496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011126	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-3-2024	69653006496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011127	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-3-2024	99316606496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011128	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	1-3-2024	104702006496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024011129	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	1-3-2024	8190006808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4011130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	640934	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	531854	06599	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	368720	06599	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	1385292	06599	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	268636	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4011135	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	81900	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	101656	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-3-2024	958650	06508	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051746	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-24-2024	32	06551	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051747	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-25-2024	5	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051748	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-25-2024	274	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4051749	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-25-2024	1120	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051750	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-25-2024	248	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051751	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-25-2024	500	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051752	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-29-2024	800	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051753	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-30-2024	1500	06550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051754	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-31-2024	381	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051755	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-31-2024	1600	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051756	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-31-2024	322	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051757	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-31-2024	96	06335	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4043760	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-2-2024	83000	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043761	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-2-2024	109336	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024043762	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-2-2024	117588	06072	COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043763	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	89232	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043764	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	79756	06069	DISTRICT COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043765	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	99244	06066	BATALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043766	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	137032	06066	BATALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043767	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-3-2024	246916	06066	BATALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043768	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-3-2024	262960	06066	BATALION COMM ANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043769	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-3-2024	194992	06068	DIVISIONAL COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043770	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-3-2024	110336	06069	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043771	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-3-2024	487364	06069	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043772	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-3-2024	79348	06069	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4052884	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	35	1-16-2024	25875	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052885	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	1-18-2024	15365	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052886	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	1-19-2024	188746	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052887	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	1-19-2024	201224	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4052888	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	39	1-19-2024	97236	06416	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4052889	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	40	1-31-2024	22856	06416	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4048504	1-1-2024	N	DC01	H	Detailed Contingen t Bill	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	156	1-19-2024	772910	06042	ASSIST ANT COMM ISSIO NER (G) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009211	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	105924	06464	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4044147	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	56120	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044148	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	18000	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044149	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	1200608	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044150	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	213416	06656	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044151	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	1410426	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044152	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	168362	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044155	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-1-2024	10952	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044157	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	1012830	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044158	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-1-2024	3303116	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044207	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	62	1-3-2024	934636	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044210	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	1-3-2024	14448	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044211	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	1-3-2024	18409	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044212	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	1-3-2024	131502	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044213	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	1-5-2024	22314	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044214	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	69	1-5-2024	291465	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044215	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	70	1-5-2024	63500	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044216	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	71	1-5-2024	17000	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044217	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	72	1-5-2024	108335	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044218	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	73	1-5-2024	30391	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044219	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	74	1-5-2024	107372	06656	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044220	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	1-5-2024	15000	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044221	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	1-5-2024	10000	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044222	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	77	1-5-2024	108550	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044223	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-5-2024	89599	06751	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044224	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-8-2024	35247	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044225	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-8-2024	71940	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044226	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	81	1-8-2024	72581	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044227	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	82	1-8-2024	19000	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044228	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	83	1-8-2024	39000	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044229	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	84	1-8-2024	49281	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044230	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	85	1-9-2024	7110	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044231	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	86	1-9-2024	36462	06294	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044232	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	87	1-9-2024	3268	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4050538	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	185	1-31-2024	289428	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050539	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	186	1-31-2024	37736	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050540	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	142	1-16-2024	21009	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050541	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	143	1-16-2024	27650	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050542	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	144	1-16-2024	2650	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4050471	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	115	1-11-2024	90344	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF

VN01202 4050473	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	117	1-11-2024	80296	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4050474	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-11-2024	76298	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4041228	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	325	1-9-2024	82832	06249	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041229	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	326	1-9-2024	101412	06249	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041218	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	315	1-8-2024	154840	06252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041219	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	316	1-8-2024	2387109	06289	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041220	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	317	1-8-2024	309500	06262	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041221	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	318	1-8-2024	1010973	06262	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054595	1-1-2024 N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	10	1-24-2024	3787409	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4054596	1-1-2024 N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	11	1-24-2024	1257984	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4054597	1-1-2024 N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	12	1-24-2024	758724	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4054598	1-1-2024 N	DC10	K	Refund Vouchers	0600	FEROZEPU R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	13	1-24-2024	4906209	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4066317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	13	1-3-2024	81832	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066318	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	1-3-2024	87544	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066319	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	15	1-3-2024	55568	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066320	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	16	1-3-2024	79464	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066321	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	1-3-2024	37916	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066322	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	1-9-2024	2089	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066323	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	1-10-2024	50000	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066306	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0700	GURDASPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-1-2024	72400	07284	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4055979	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	1-11-2024	155865	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4055980	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	36	JAILS	NT	V	26	1-16-2024	18110	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN01202 4055981	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	1-16-2024	19090	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055982	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	28	1-16-2024	19090	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055983	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	1-16-2024	22952	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055984	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	1-16-2024	22845	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055985	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	31	1-16-2024	9545	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055986	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	32	1-19-2024	21220	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF
VN01202 4055987	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	33	1-19-2024	24159	07031	DY.SU PDT.	2701	INSPECTOR GENERAL OF

VN01202 4055988	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	34	1-19-2024	13835	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4055989	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	35	1-19-2024	20800	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4055990	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	36	1-19-2024	34480	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4055991	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	37	1-19-2024	25415	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4055992	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	38	1-24-2024	49659	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4055993	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	39	1-24-2024	3650	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4055994	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	40	1-24-2024	21572	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4045394	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	1-5-2024	81272	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045395	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-5-2024	97372	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045396	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-5-2024	13918	07571	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045397	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-5-2024	9329	07571	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045398	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	1-8-2024	62014	07379	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045399	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-8-2024	78428	07379	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045400	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	1-8-2024	410278	07379	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045401	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	1-8-2024	256504	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045402	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	1-9-2024	959	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045403	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	1-9-2024	867	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045404	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	1-9-2024	81032	07426	EDUC ATION AL PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045405	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	1-9-2024	53012	07426	EDUC ATION AL PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045406	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	1-9-2024	68760	07368	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045407	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	64	1-10-2024	990	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045408	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	65	1-10-2024	3860	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045345	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	30368	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045346	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-1-2024	68404	07364	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4038611	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-3-2024	236918	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038610	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-3-2024	338458	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4043817	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-3-2024	1038808	07040	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057791	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	161	1-16-2024	125762	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4057792	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	162	1-16-2024	12937 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057793	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	163	1-18-2024	15600 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057794	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	164	1-18-2024	7384 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057795	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	165	1-18-2024	36079 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057796	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	166	1-18-2024	1245736 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057797	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	167	1-18-2024	16456 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057798	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	168	1-18-2024	796773 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057799	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	169	1-18-2024	19877 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057800	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	HOME AFFAIR S	NT	V	170	1-19-2024	325366 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057801	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	HOME AFFAIR S	NT	V	171	1-19-2024	325430 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057802	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME AFFAIR S	NT	V	172	1-19-2024	88408 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057803	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	173	1-19-2024	104254 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057804	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	174	1-19-2024	104254 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057805	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	175	1-19-2024	11940 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057806	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	176	1-19-2024	23512 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057807	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	177	1-19-2024	183560 07027	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057808	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	178	1-22-2024	88052 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024043259	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	1-3-2024	1862666	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043260	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	1-3-2024	2072642	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043261	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	1-3-2024	77874	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043262	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	1-3-2024	2044084	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043263	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	1-3-2024	917156	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043264	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	1-3-2024	1668100	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043265	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	1-3-2024	2703978	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043266	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	1-3-2024	2540048	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043267	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	1-3-2024	3252410	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043268	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	1-3-2024	3575576	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043269	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	1-3-2024	150658	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024043270	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	1-4-2024	59720	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043271	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	1-4-2024	151596	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043272	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	1-4-2024	75798	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043273	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	70	1-8-2024	1.4E+07	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043274	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	71	1-9-2024	3648	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043275	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	1-9-2024	62613	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043276	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	73	1-9-2024	1665	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043277	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	74	1-9-2024	3971	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043278	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	75	1-9-2024	7680	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043279	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	76	1-10-2024	4950	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043280	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	1-10-2024	80288	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043281	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	1-10-2024	29110	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043282	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	79	1-10-2024	35388	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043283	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	80	1-10-2024	1593	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4043284	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	1-10-2024	67508	07499	F.A.O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4043285	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	82	1-10-2024	32588 07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,	
VN01202 4043286	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	83	1-10-2024	479838 07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,	
VN01202 4043287	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES 15	WATER RESOURCES	NT	V	84	1-10-2024	76092 07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL	
VN01202 4042824	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	15	1-10-2024	51620 07392	DIVISIONAL SERICULTURE	2801	DIRECTOR, INDUSTRIES
VN01202 4055551	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	368	1-11-2024	431640 07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055552	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	369	1-12-2024	57000 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055553	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	370	1-12-2024	133882 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055554	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	371	1-12-2024	2339650 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055555	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	372	1-12-2024	365324 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055556	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	373	1-16-2024	96618 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4055557	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH AND FAMILY WELFARE	NT	V	374	1-16-2024	8465 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4055558	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE 11	HEALTH AND FAMILY WELFARE	NT	V	375	1-16-2024	960 07240	DISTRICT AYURVEDIC AND UNANIMOUS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	

VN01202 4055559	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP H ONE	11	HEALTH NT AND FAMILY WELFA RE	NT	V	376	1-16-2024	15822	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4056175	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-19-2024	225	07515	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4056176	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-19-2024	375	07515	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4056177	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-19-2024	400	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4056178	1-1-2024	N	DC03	K	Refund Vouchers	0700	GURDASP UR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	26	1-22-2024	96000	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &	
VN01202 4044276	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-3-2024	16260	068	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044277	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-3-2024	4790	22	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044280	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-3-2024	1190	000	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044282	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-3-2024	2007	620	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044284	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-3-2024	1970	22	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044290	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-3-2024	1232	564	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044301	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-3-2024	5488	54	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044257	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-3-2024	2033	366	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044258	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-3-2024	4271	198	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044259	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-3-2024	4349	74	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044260	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-3-2024	4509	04	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044261	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	16	1-3-2024	1395476	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044262	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	17	1-3-2024	138778	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044263	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	18	1-3-2024	139218	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044264	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	19	1-3-2024	147740	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044265	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	20	1-3-2024	265968	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044266	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	21	1-3-2024	344730	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044267	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	22	1-3-2024	102340	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044268	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	23	1-3-2024	103540	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044269	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	24	1-3-2024	321642	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044270	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	25	1-3-2024	555082	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044271	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	26	1-3-2024	842542	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044272	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	27	1-3-2024	68193	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044274	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	29	1-3-2024	669686	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044275	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	30	1-3-2024	35400	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044278	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	WATER SUPPLY AND SANITA TION	NT	V	33	1-3-2024	59779	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044279	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	34	1-3-2024	54352	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044281	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	36	1-3-2024	137161	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044283	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-3-2024	90060	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044285	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-3-2024	217238	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044286	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-3-2024	354444	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044287	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-3-2024	385148	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044288	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-3-2024	550928	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044289	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-3-2024	842240	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044291	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-3-2024	88870	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044292	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-3-2024	227692	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044293	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-3-2024	425462	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044294	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-3-2024	593872	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044295	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-3-2024	669576	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4003375	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	120	1-1-2024	10214	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018972	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-3-2024	389472	07248	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4018973	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-3-2024	131882	07248	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4018974	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-3-2024	1466509	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4018975	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-3-2024	1498598	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018976	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	1-3-2024	230608	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018977	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	1-3-2024	297208	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018978	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-3-2024	3508702	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018979	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-3-2024	145012	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018980	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	1-3-2024	496083	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018981	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	1-3-2024	71784	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018982	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-3-2024	98298	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018983	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-3-2024	201308	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018984	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-3-2024	397916	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018985	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-3-2024	664929	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018986	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-3-2024	759706	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4018987	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	112	1-3-2024	789026	07498	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4018988	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	113	1-3-2024	792422	07498	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4018989	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	114	1-3-2024	964239	07498	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4018990	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	115	1-3-2024	1818056	07498	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029775	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	111840	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029776	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-3-2024	19900	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029778	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-3-2024	84200	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4029777	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-3-2024	51956	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029779	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-3-2024	84628	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029781	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-3-2024	147808	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029780	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-3-2024	114392	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029787	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-5-2024	33232	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4029786	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-5-2024	53436	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029789	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-10-2024	1731	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029788	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-10-2024	5870	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029784	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-5-2024	81832	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029783	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-5-2024	90892	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4029785	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-5-2024	59428	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4007886	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-3-2024	603226	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007888	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-3-2024	203116	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4029782	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-3-2024	161296	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4019996	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-3-2024	3.9E+07	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019997	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-3-2024	4.4E+07	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019998	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-3-2024	1.9E+07	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4014377	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	32	1-9-2024	61056	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014378	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	33	1-9-2024	84200	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014379	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	34	1-9-2024	515784	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014380	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	35	1-9-2024	104860	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4055540	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	8	1-11-2024	1520	04694	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043107	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-3-2024	45400	04689	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4047293	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	63	1-16-2024	20060	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047294	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	64	1-18-2024	58303	04075	COMM ANDA NT,56T H BATAL	2601	DIREC TOR GENE RAL OF
VN01202 4047295	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	65	1-18-2024	1417	04075	COMM ANDA NT,56T H BATAL	2601	DIREC TOR GENE RAL OF
VN01202 4047296	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	66	1-18-2024	21411	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047297	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	67	1-19-2024	197580	04074	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4047298	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	68	1-19-2024	239272	04074	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4047299	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	69	1-19-2024	1632	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047300	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	70	1-31-2024	53393	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047301	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	71	1-31-2024	65480	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047302	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	72	1-31-2024	38080	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047303	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	73	1-31-2024	151315	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047304	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	74	1-31-2024	154643	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047305	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	75	1-31-2024	197833	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047306	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	76	1-31-2024	200523	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047307	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	77	1-31-2024	23483	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4026741	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	36880	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4026742	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	3	1-1-2024	62780	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4026743	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-1-2024	185788	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026744	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-1-2024	57024	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026745	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	161458	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026746	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	74244	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026748	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	18000	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4026749	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	100308	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4026750	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	44124	04510	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026751	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	127912	04510	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026753	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	137780	04517	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026754	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	121114	04517	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026767	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-1-2024	273288	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026773	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-1-2024	1023180	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4026774	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	702456	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026779	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	299038	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026781	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-1-2024	159492	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026782	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	410346	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026785	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	410946	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026788	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-1-2024	267254	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4059060	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	31	1-5-2024	66895	05131	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059061	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	32	1-10-2024	1555450	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059062	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	36	1-4-2024	146560	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059063	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	37	1-4-2024	19744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059064	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	1-4-2024	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059065	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	39	1-4-2024	146560	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059066	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	40	1-4-2024	19744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059067	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	41	1-4-2024	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059068	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	42	1-4-2024	146560	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059069	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	43	1-4-2024	19744	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024059070	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	44	1-4-2024	91066	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059071	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	1-10-2024	3625611	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059072	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	1-10-2024	95256	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059073	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	1-10-2024	1979474	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059074	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	49	1-10-2024	8410	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059075	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	1-10-2024	105562	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024000481	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARD ARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-8-2024	265500	05009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000482	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	1-8-2024	155412	05009	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4000483	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	60	1-9-2024	87500	05020	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000484	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	61	1-9-2024	704	05018	S.D.O.(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000485	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 22 TALITY AND ENTER TAINM ENT	REVEN UE AND REHABI LITATIO N	NT	V	62	1-9-2024	4426	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000486	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI	NT	V	63	1-9-2024	635	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000487	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	64	1-10-2024	39870	05018	S.D.O.(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000488	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	65	1-10-2024	45000	05018	S.D.O.(C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000489	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	66	1-10-2024	45000	05310	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4000490	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	67	1-10-2024	45000	05020	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000491	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI	NT	V	68	1-10-2024	450000	05009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000492	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	69	1-10-2024	45000	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000493	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-10-2024	12455	05020	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000494	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	71	1-10-2024	1993	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000495	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	72	1-10-2024	9870	05011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000496	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-10-2024	5260	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000497	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-10-2024	3560	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4000498	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-10-2024	1557	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000499	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-10-2024	1161	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054018	1-1-2024	N	DC01	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	1	1-19-2024	2538	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4049895	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	552	1-16-2024	450	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049894	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	551	1-16-2024	2055	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049893	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	550	1-16-2024	545	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049892	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	549	1-16-2024	1930	05200	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049891	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	548	1-16-2024	450	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4049890	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	547	1-16-2024	545	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049889	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	546	1-16-2024	1930	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049888	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	545	1-16-2024	2055	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049887	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	544	1-16-2024	545	05188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049886	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	543	1-16-2024	2055	05188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049885	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	542	1-16-2024	450	05188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049884	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	541	1-16-2024	1930	05188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049883	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	540	1-16-2024	14450	05043	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4049882	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	539	1-16-2024	23460	05043	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4049881	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	538	1-16-2024	545	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049880	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	537	1-16-2024	2055	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4049879	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	536	1-16-2024	450	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049878	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	535	1-16-2024	1930	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049877	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	534	1-16-2024	545	05329	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049876	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	533	1-16-2024	2055	05329	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049875	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	532	1-16-2024	450	05329	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049874	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	531	1-16-2024	1930	05329	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049873	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	530	1-16-2024	450	05228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049872	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	529	1-16-2024	545	05228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049871	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	528	1-16-2024	2055	05228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049870	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	527	1-16-2024	1930	05228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4049869	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	526	1-15-2024	562681	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4049868	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	525	1-15-2024	461472	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4049867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	524	1-15-2024	8946	05197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	523	1-12-2024	167664	05036	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	522	1-12-2024	25500	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	521	1-12-2024	20400	05049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	520	1-11-2024	60650	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	519	1-11-2024	181953	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024049861	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-11-2024	14600	05039	BLOCK PRIMA RY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049860	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	1-11-2024	182500	05039	BLOCK PRIMA RY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018854	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	516	1-10-2024	38140	05051	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018853	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	515	1-10-2024	15560	05039	BLOCK PRIMA RY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024027006	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	1-5-2024	134054	05314	DISTRICT HOME OPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027007	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-8-2024	24500	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027008	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-8-2024	35400	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024027009	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-8-2024	50150	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027010	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-9-2024	87386	05064	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027011	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-10-2024	179538	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027012	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL SAND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-10-2024	680	05063	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029583	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	1-1-2024	7265	05261	TEHSILDAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF Electoral Officer

VN01202 4029580	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	59700	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029582	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	1-1-2024	258226	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029585	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	1-5-2024	80065	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029584	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-5-2024	48661	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029581	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-1-2024	97668	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029586	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	8	1-10-2024	4800	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON OFFICE	0901	CHIEF ELECTORAL OFFICER
VN01202 4029587	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	1-10-2024	10020	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029588	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	10	1-10-2024	9558	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029589	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	11	1-10-2024	7630	05261	TEHSIL DAR, ADDITIONAL DISTT. ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN01202 4029273	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-3-2024	93320	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029272	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	1-3-2024	158076	05325	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029274	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	1-3-2024	76322	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029275	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	1-3-2024	704702	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029276	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	5	1-3-2024	69406	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS

VN012024029277	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	40	SPORTS AND YOUTH SERVICES	NT	V	6	1-3-2024	11154	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029278	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	40	SPORTS AND YOUTH SERVICES	NT	V	7	1-9-2024	24157	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029279	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	1-10-2024	18000	05061	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024018339	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	103508	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018340	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	275338	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024030191	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	87356	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030192	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	28	1-1-2024	18100	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030193	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	29	1-1-2024	79695	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030194	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	30	1-1-2024	8855	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030195	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-2-2024	19900	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030196	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-2-2024	49100	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030197	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-2-2024	84400	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024030198	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-2-2024	110986	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030199	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-2-2024	247924	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030200	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-2-2024	312649	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030201	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-2-2024	314180	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024059081	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	1-10-2024	4146	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009895	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	1-3-2024	1310752	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009896	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	1-3-2024	1345596	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009897	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	1-3-2024	1528464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009898	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	1-3-2024	81170	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009899	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	1-3-2024	119760	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024009900	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	1-3-2024	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009901	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	1-3-2024	194766	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009902	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	1-3-2024	203770	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009903	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	1-3-2024	511514	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009904	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	1-3-2024	671230	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009905	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	1-3-2024	456998	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009906	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	1-3-2024	123264	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009907	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	1-3-2024	101656	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	1-3-2024	393014	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024009909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	1-3-2024	15997206638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009911	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	1-3-2024	47531606735	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009910	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	1-3-2024	7503806801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009912	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	1-3-2024	3540006805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009913	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	1-3-2024	5011806602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009914	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	1-3-2024	7652206602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009915	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	1-3-2024	15530006602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009917	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	1-3-2024	40235206602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009916	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	1-3-2024	23008406602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024009918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	1-3-2024	1035384	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	1-3-2024	1270576	06602	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009920	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	1-3-2024	1887627	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	1-3-2024	161500	06808	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024009923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	1-3-2024	243584	06180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	746	1-3-2024	944300	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	1-3-2024	44716	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	1-3-2024	587412	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011261	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-3-2024	81900	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024011262	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-3-2024	203458	06806	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011263	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-3-2024	433520	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024011264	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-3-2024	130334	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011265	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-3-2024	264686	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011266	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-3-2024	35400	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011267	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	222684	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011268	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	1430688	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011269	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	400656	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011270	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	569996	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052692	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	19	1-16-2024	35728	06043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4052694	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	01	PURCHA 13 SE OF COMPUT ER RELATE D HARDW	OFFIC 08 E EXPEN SES	FINANC NT E	V	21	1-25-2024	68300 06044	DEPUT 2501 Y DIREC TOR, TREAS URY & ACCO UNTS	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052695	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO 11 DETAILE D HEAD	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	22	1-29-2024	2040 06043	DISTRI 2501 CT TREAS URY OFFIC ER	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052696	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO 11 DETAILE D HEAD	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	23	1-29-2024	1320 06043	DISTRI 2501 CT TREAS URY OFFIC ER	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052697	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO 11 DETAILE D HEAD	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	24	1-29-2024	3920 06043	DISTRI 2501 CT TREAS URY OFFIC ER	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4000183	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	17	1-3-2024	639632 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000184	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	18	1-3-2024	992800 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000185	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	19	1-3-2024	1237600 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000186	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	20	1-3-2024	1277589 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000187	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	21	1-3-2024	1600916 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000188	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	22	1-3-2024	4635056 24016	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000189	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	23	1-3-2024	56250 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000190	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	24	1-3-2024	91780 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000193	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	27	1-3-2024	91780 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000196	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	30	1-3-2024	28901 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000197	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	31	1-3-2024	89312 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000198	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	32	1-3-2024	268716 06361	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB

VN01202 4000199	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	33	1-3-2024	809200	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000200	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	34	1-3-2024	862502	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000201	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	35	1-3-2024	890380	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000202	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	36	1-3-2024	926000	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000203	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	37	1-3-2024	1448315	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000204	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	38	1-5-2024	47600	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000205	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	39	1-5-2024	29200	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000206	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 02 HONE	ANIMAL HUSBA NDRY AND FISHERI	NT	V	40	1-9-2024	658	24016	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000207	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 02 OF OFFIC E VEHIC	ANIMAL HUSBA NDRY AND FISHERI	NT	V	41	1-10-2024	10078	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000208	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	42	1-10-2024	341000	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000209	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	43	1-10-2024	311373	06361	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4054262	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	42	1-12-2024	53922	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054263	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 09 E EXPEN SES	FOOD AND SUPPLI ES	NT	V	43	1-16-2024	45554	06464	SUPER INTEN DENT GRAD	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054264	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	44	1-19-2024	388566	06464	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054265	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	45	1-19-2024	58228	06463	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN012024054266	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	46	1-19-2024	49332	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202409237	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	27	1-3-2024	370602	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202409212	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	109368	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202409213	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	114396	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202409214	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	184152	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202409215	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	988100	06463	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024002728	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	21	1-3-2024	3203564	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024002729	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	22	1-3-2024	971082	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024002730	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	23	1-3-2024	214740	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024002731	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	24	1-3-2024	103128	06364	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024010894	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	376	1-3-2024	84382	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010896	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	378	1-3-2024	448516	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024010897	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	379	1-3-2024	35400	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4010898	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	164644	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010899	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	229884	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	393014	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-3-2024	103508	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-3-2024	1887727	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010903	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	360010	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	908956	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-3-2024	212340	06587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-3-2024	465424	06587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010907	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	1373606	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	161264	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	112998	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010910	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-3-2024	159972	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010911	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-3-2024	164644	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010913	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	1-3-2024	669420	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010912	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-3-2024	713910	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010914	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	1-3-2024	1118908	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010915	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	1-3-2024	630982	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010916	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	1-3-2024	103324	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010917	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	1-3-2024	112998	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010918	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	1-3-2024	988882	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010920	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	1-3-2024	75038	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010919	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	1-3-2024	979078	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010921	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	1-3-2024	90560	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010922	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	1-3-2024	115756	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010923	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	1-3-2024	75038	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010926	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-3-2024	754704	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010925	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	1-3-2024	10945606204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010924	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-3-2024	68316206604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010927	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-3-2024	7503806616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010928	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-3-2024	123960206616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010929	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-3-2024	13807206548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010144	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	1-3-2024	59807006639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010145	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	1-3-2024	56059406639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010146	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	1-3-2024	5699606639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010147	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-3-2024	7443806482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010148	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	1-3-2024	180384	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010149	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-3-2024	546049	06482	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024019925	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	84	1-4-2024	125080	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019926	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	85	1-4-2024	183502	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019927	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	86	1-4-2024	35220	06047	ASSTT. SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019928	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	87	1-4-2024	8469	06047	ASSTT. SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019929	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	1-5-2024	50547	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019930	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	1-5-2024	127582	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019932	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	1-5-2024	59700	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019933	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	92	1-5-2024	47492	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019934	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	93	1-8-2024	87300	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019935	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	1-8-2024	210894	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019936	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	95	1-8-2024	15520	06047	ASSTT. SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019937	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	96	1-8-2024	27178	06047	ASSTT. SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019938	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	1-8-2024	86720	06047	ASSTT. SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN012024019939	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	1-8-2024	25135606047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019940	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	99	1-9-2024	1098706048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019941	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	100	1-9-2024	5317706049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019942	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	101	1-9-2024	79904206516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019943	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	102	1-9-2024	64418006516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019944	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	103	1-9-2024	592106516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019945	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	104	1-9-2024	54988506047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019946	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHICLE	12	HOME AFFAIRS	NT	V	105	1-10-2024	49839606516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024019947	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	1-10-2024	2819006048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019948	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	107	1-10-2024	239006049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019949	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	108	1-10-2024	141006049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019950	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHICLE	12	HOME AFFAIRS	NT	V	109	1-10-2024	34211806047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019951	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHICLE	12	HOME AFFAIRS	NT	V	110	1-10-2024	27653506047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019952	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	111	1-10-2024	25350006047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019953	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	1-10-2024	8029606047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4049294	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	1-16-2024	6991	06547	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049296	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1641	1-16-2024	2055	06491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049297	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	1-16-2024	50644	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049298	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	1-16-2024	5964	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049299	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	1-16-2024	10180	06616	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049300	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1645	1-16-2024	1930	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049301	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1646	1-16-2024	2055	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049302	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1647	1-16-2024	14270	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049303	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1648	1-16-2024	6670	06596	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049304	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1649	1-16-2024	545	06613	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049305	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1650	1-16-2024	451	06810	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049308	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1653	1-16-2024	21500	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049306	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1651	1-16-2024	25540	06795	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049393	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1751	1-19-2024	6846	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049394	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1752	1-19-2024	14436	06812	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049395	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1753	1-19-2024	23052	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049398	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1756	1-19-2024	176044	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049397	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1755	1-19-2024	93974	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049396	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1754	1-19-2024	140019	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049399	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1757	1-19-2024	282232	06603	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1758	1-19-2024	5669	06529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1759	1-19-2024	6708	06214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1760	1-19-2024	3558	06529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049403	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1761	1-22-2024	1032446	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1762	1-22-2024	83361	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1765	1-22-2024	133606	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1764	1-22-2024	137032	06547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1763	1-22-2024	71872	06632	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049408	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1766	1-23-2024	3781	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4049409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1767	1-23-2024	65228	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1768	1-23-2024	704616	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065597	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0600	FEROZEPU R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	11	BORDER AREA DEVELOP MENT PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-25-2024	6683000	06573	ADDITI ONAL DEPUT Y COMM ISSIO NER(D EVELO	7801	SECRE TARY, PLANN ING
VN01202 4066485	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	19	1-16-2024	162	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066486	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	20	1-16-2024	20160	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066487	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	1	1-1-2024	129230	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066488	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	2	1-3-2024	66282	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066489	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-3-2024	454588	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066490	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	4	1-3-2024	1306214	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066494	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	8	1-4-2024	1419835	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066495	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	9	1-4-2024	182276	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066497	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	11	1-5-2024	85876	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066498	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	12	1-5-2024	467268	06236	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4066499	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-5-2024	772522	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066500	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-5-2024	1340578	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4011072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	1-3-2024	75038	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4011073	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	1-3-2024	1208992	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4011074	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	585	1-3-2024	2831	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4011075	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	1-3-2024	164644	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011076	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	1-3-2024	228478	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011077	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	1-3-2024	721482	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011078	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	1-3-2024	73916	06216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011079	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	1-3-2024	3111818	06590	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN01202 4011081	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-3-2024	10300	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011080	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-3-2024	129348	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011082	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-3-2024	75038	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4043773	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-3-2024	83000	06069	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043774	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-3-2024	359516	06069	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043775	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-3-2024	468852	06069	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043776	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-3-2024	1306240	06066	BATAL LION COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043777	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	24	1-3-2024	1.2E+07	06066	BATAL LION COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043778	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	25	1-3-2024	277263	06066	BATAL LION COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043779	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	26	1-3-2024	1.4E+07	06069	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043780	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	27	1-3-2024	274389	06069	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043781	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-3-2024	161620	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043782	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	29	1-4-2024	1.2E+07	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043783	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	30	1-4-2024	211560	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043784	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	31	1-8-2024	72064	06072	COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043785	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	32	1-8-2024	64483	06072	COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043786	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	33	1-8-2024	2430	06072	COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043787	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	34	1-10-2024	188	06072	COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043788	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	35	1-10-2024	5400	06069	DISTRI CT COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066571	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-1-2024	107100	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066572	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-1-2024	18000	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066573	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-3-2024	339782	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066574	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-3-2024	299664	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066575	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-3-2024	294264	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066576	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-3-2024	1135552	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066577	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-3-2024	1830458	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066578	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-3-2024	220100	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066579	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	9	1-3-2024	418864	06359	CONS ERVAT OR OF SOILS	6601	CHIEF CONS ERVAT OR OF

VN01202 4066580	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	10	1-3-2024	933938	06359	CONS ERVAT OR OF SOILS	6601	CHIEF CONS ERVAT OR OF
VN01202 4066581	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	11	1-5-2024	294896	06359	CONS ERVAT OR OF SOILS	6601	CHIEF CONS ERVAT OR OF
VN01202 4066582	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	12	1-9-2024	32748	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066583	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPO NENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON-FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	13	1-9-2024	944770	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066584	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0600	FEROZEPU R	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPO NENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON-FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	14	1-9-2024	49730	06525	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4040912	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	9	1-1-2024	288000	06270	ASSISTANT CONTR OLLER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	10	1-1-2024	789088	06270	ASSISTANT CONTR OLLER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4044901	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHARGES	08	FINANC NT E	V	17	1-10-2024	84224	06043	DISTRIC T TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044900	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC NT E	V	16	1-9-2024	2293	06043	DISTRIC T TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044899	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	15	1-8-2024	4144	06043	DISTRIC T TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044898	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	14	1-3-2024	75224	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044897	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	13	1-3-2024	54396	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044896	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	12	1-3-2024	31256	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044895	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	11	1-2-2024	2677	06044	DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044894	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCIAL	NT	V	10	1-1-2024	79701	06043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044233	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	88	1-9-2024	4242	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044234	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	1-9-2024	60000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044235	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	90	1-10-2024	118000	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044236	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	1-10-2024	48180	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044237	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	92	1-10-2024	56205	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044238	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	93	1-10-2024	108240	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044239	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	1-10-2024	35754	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044240	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	95	1-10-2024	66362	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044241	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	001	DIRECTION 01 N AND ADMINISTRATION	DIRECTION 0000 N AND ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	96	1-10-2024	126569	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044242	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	97	1-10-2024	165036	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044243	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	WATER SUPPLY	800	OTHER EXPENDITURE	MAINTENANCE OF WORKS	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	98	1-10-2024	458831	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044244	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	99	1-10-2024	272661	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044245	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	100	1-10-2024	336076	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014395	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU LTURE	NT	V	39	1-10-2024	28645	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014396	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	1	1-1-2024	10830	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014397	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	2	1-1-2024	155837	06348	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014400	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	5	1-1-2024	63712	06357	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014401	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	6	1-1-2024	35366	06357	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014402	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	7	1-1-2024	12520	06357	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4038958	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	44	1-3-2024	84200	06366	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038959	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	45	1-3-2024	215272	06366	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038960	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	46	1-4-2024	467444	06371	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4038961	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	47	1-4-2024	710035	06371	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4038962	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	48	1-4-2024	201786	06825	ASSIST ANT REGIS TRAR, GURU HARSA HAY	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4038963	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	49	1-4-2024	85192	06825	ASSIST ANT REGIS TRAR, GURU HARSA HAY	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4038964	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	50	1-4-2024	105188	06825	ASSIST ANT REGIS TRAR, GURU HARSA HAY	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES

VN01202 4038965	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	51	1-5-2024	33920	06750	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4038966	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	52	1-5-2024	81328	06750	DEPUTY REGISTRAR	7202	SOCIETARY REGISTRAR, CO-OPERATIVE
VN01202 4038967	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	1-5-2024	83161	06750	DEPUTY REGISTRAR	7202	SOCIETARY REGISTRAR, CO-OPERATIVE
VN01202 4038968	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	1-5-2024	163632	06750	DEPUTY REGISTRAR	7202	SOCIETARY REGISTRAR, CO-OPERATIVE
VN01202 4038969	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	55	1-9-2024	847	06370	ASSISTANT REGISTRAR	7202	SOCIETARY REGISTRAR, CO-OPERATIVE
VN01202 4041089	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-3-2024	477830	06247	DISTRIBUTOR AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041090	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-3-2024	113000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041091	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-3-2024	864228	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-3-2024	308615	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041093	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-3-2024	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041094	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-3-2024	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041095	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-3-2024	58400	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041096	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-3-2024	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041097	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-3-2024	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041098	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-3-2024	72000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055995	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	41	1-24-2024	3880	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4055996	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	42	1-24-2024	9500	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4055997	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	43	1-24-2024	328268	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4055998	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	44	1-24-2024	136830	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4055999	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	45	1-25-2024	116164	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056000	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	46	1-25-2024	2630	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056001	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	47	1-25-2024	11809	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056002	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	48	1-25-2024	21641	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056003	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	49	1-25-2024	12642	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056004	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	50	1-25-2024	19305	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056005	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	51	1-25-2024	13554	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056006	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	52	1-25-2024	190639	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056007	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	53	1-25-2024	6600	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4056008	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	54	1-25-2024	21635	07029	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4056009	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	36	JAILS	NT	V	55	1-31-2024	9150	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056010	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	56	1-31-2024	8900	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056011	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	36	JAILS	NT	V	57	1-31-2024	11500	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056012	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	58	1-31-2024	67190	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047184	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-5-2024	1912365	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4066536	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	2	1-1-2024	163120	07234	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066537	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-3-2024	2093128	07234	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066541	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	7	1-3-2024	763352	07234	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4014434	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	1	1-1-2024	3300	07342	SEED TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014438	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-1-2024	103540	07342	SEED TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014441	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI	01	AGRICU LTURE	NT	V	8	1-2-2024	25200	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014442	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI	01	AGRICU LTURE	NT	V	9	1-2-2024	8841	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4066869	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	18	1-16-2024	5130	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066870	1-1-2024	N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU LTURE	NT	V	19	1-16-2024	472000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4066871	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	20	1-16-2024	5332444	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066872	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	21	1-18-2024	141000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066873	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	22	1-18-2024	3013880	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4014443	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	10	1-3-2024	1091502	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014444	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	11	1-3-2024	1132976	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014446	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	13	1-3-2024	111076	07341	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014447	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	14	1-3-2024	66554	07341	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014448	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	15	1-3-2024	100876	07341	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014449	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	16	1-3-2024	83252	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014450	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	17	1-3-2024	2687326	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014452	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	19	1-3-2024	502826	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014453	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	20	1-3-2024	204324	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014454	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	21	1-3-2024	176456	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014456	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	23	1-3-2024	1626402	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014457	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	24	1-3-2024	237448	07342	SEED TESTIN G	6401	DIREC TOR, AGRIC ULTUR
VN01202 4057809	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME NT AFFAIR S	V	179	1-23-2024	66859	07028	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057810	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME NT AFFAIR S	V	180	1-24-2024	131526	07027	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057811	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	C	181	1-25-2024	43488	07027	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057812	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	182	1-25-2024	31621	07028	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057813	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	183	1-25-2024	64000	07028	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4065562	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	20	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	14	1-30-2024	0	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4065567	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	19	1-31-2024	0	07441	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4065560	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	20	SPECIAL PACKAGE FOR BORDER AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	12	1-29-2024	0	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4065559	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	21	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	11	1-29-2024	0	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN012024057814	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	184	1-31-2024	314712	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057815	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	185	1-31-2024	173456	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057816	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	186	1-31-2024	405718	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057817	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	187	1-31-2024	19580	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057818	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	188	1-31-2024	349521	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057819	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	12	HOME AFFAIRS	NT	V	189	1-31-2024	76867	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057820	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	1-31-2024	30660	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057821	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	1-31-2024	12095	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057822	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	192	1-31-2024	1459199	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057823	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	193	1-31-2024	54142	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057824	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	12	HOME AFFAIRS	NT	V	194	1-31-2024	78000	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024045984	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SAKA YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-4-2024	8550670	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024045985	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	1-4-2024	2956065	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024045986	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	1-4-2024	8930250	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4045987	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDGES	36	STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 21 WORK S	PUBLIC NT WORKS	V	4	1-9-2024	5453665	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045988	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDGES	36	STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 21 WORK S	PUBLIC NT WORKS	V	5	1-9-2024	8736722	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4066831	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1965	1-31-2024	342364	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066830	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1964	1-31-2024	49104	07634	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4066829	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1963	1-31-2024	49100	07542	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066828	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1962	1-31-2024	10626	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066827	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1961	1-31-2024	38119	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1960	1-31-2024	22770	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1959	1-31-2024	1457	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4066824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1958	1-31-2024	87474	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1957	1-31-2024	422540	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1956	1-31-2024	15600	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066819	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1953	1-31-2024	658741	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1954	1-31-2024	14796	07445	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1955	1-31-2024	6708	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1952	1-31-2024	658741	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4055560	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	377	1-16-2024	665000	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFARE
VN01202 4055561	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	11	HEALTH AND FAMILY WELFARE	NT	V	378	1-16-2024	8452	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055562	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFARE	NT	V	379	1-16-2024	18496	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4055563	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHICLES	11	HEALTH NT AND FAMILY WELFARE	V	380	1-16-2024	8878 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055564	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	381	1-16-2024	77215 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055565	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	382	1-18-2024	121220 07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055566	1-1-2024 N	DC06	D	Misc. Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	383	1-18-2024	38211 07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055567	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	384	1-18-2024	1609322 07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055568	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	385	1-19-2024	393488 07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055569	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	386	1-19-2024	16388 07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055570	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	387	1-19-2024	5310 07244	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055571	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	388	1-19-2024	26690 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055572	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	389	1-19-2024	32058 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055573	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	390	1-19-2024	17705 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055574	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	391	1-19-2024	40620 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	392	1-19-2024	14492 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055576	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	393	1-19-2024	46596 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055577	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	394	1-19-2024	24123 07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055578	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	395	1-19-2024	38208 07247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055579	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	396	1-19-2024	333472 07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055580	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	397	1-19-2024	99390 07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055581	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEPHONE 11	HEALTH NT AND FAMILY WELFA RE	V	398	1-19-2024	711 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055582	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	399	1-19-2024	688500 07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055583	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	400	1-19-2024	531336 07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055584	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	401	1-19-2024	229568 07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055585	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	402	1-31-2024	38324 07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4055586	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	403	1-31-2024	11010	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055587	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	404	1-31-2024	51295	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055588	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	405	1-31-2024	41185	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055589	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	406	1-31-2024	8182	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055590	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	407	1-31-2024	22048	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055591	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	408	1-31-2024	7636	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055592	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	409	1-31-2024	49893	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4066658	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1792	1-16-2024	450	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066659	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1793	1-16-2024	540	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066660	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1794	1-16-2024	1930	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4066661	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1795	1-16-2024	460	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN01202 4066662	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	1796	1-16-2024	384000	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066663	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1797	1-16-2024	19100	07159	BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066664	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1798	1-16-2024	5510	07159	BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4044296	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT V	51	1-3-2024	1413845	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044297	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT V	52	1-3-2024	245160	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044298	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT V	53	1-3-2024	59000	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044299	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT V	54	1-3-2024	5196	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044300	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT V	55	1-3-2024	89000	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044302	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT V	57	1-4-2024	126000	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044303	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT V	58	1-4-2024	191579	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044304	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT V	59	1-5-2024	15000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044306	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT V	61	1-5-2024	132195	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044305	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT V	60	1-5-2024	84379	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044307	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-5-2024	185000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4059425	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-5-2024	74071	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059426	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-5-2024	51201	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059427	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-5-2024	125476	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059428	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-5-2024	137344	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059429	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-5-2024	121819	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059430	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-5-2024	1800000	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059431	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-5-2024	755863	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059432	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-8-2024	865080	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE

VN01202 4059433	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-8-2024	73025	07085	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059434	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-8-2024	75175	07085	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059435	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-8-2024	31752	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4056547	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC ULTURE	NT	V	47	1-12-2024	6820	07347	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4056548	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	48	1-16-2024	3810	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4056549	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	49	1-16-2024	2160	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4056550	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	50	1-16-2024	11420	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4059436	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-8-2024	71690	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059437	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-8-2024	64512	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059438	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	83	1-8-2024	607208	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059439	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	84	1-8-2024	46795	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059440	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	85	1-8-2024	695460	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059441	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	86	1-8-2024	94202	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059442	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	87	1-8-2024	299999	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059443	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-8-2024	589734	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059444	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-8-2024	675360	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059445	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	90	1-8-2024	718240	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059446	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	91	1-8-2024	655260	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059447	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	92	1-8-2024	64908	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059448	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-8-2024	1066640	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4019999	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-3-2024	3.3E+07	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020002	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-3-2024	155464	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020003	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-3-2024	178059	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4004560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1305	1-3-2024	36410	07564	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4004022	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	28510	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004023	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	256994	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004024	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	769	1-3-2024	388022	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004025	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-3-2024	75038	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004029	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-3-2024	51259	07464	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004026	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-3-2024	350992	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004027	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	1-3-2024	450892	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004028	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	1-3-2024	228122	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004030	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	775	1-3-2024	1008000	07144	BLOCK PRIMARY EDUCATION OFFICE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4004031	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	1-3-2024	117312	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004032	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	1-3-2024	628842	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004033	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	1-3-2024	1086150	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004034	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	1-3-2024	45752	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004035	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	1-3-2024	50864	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004036	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	1-3-2024	438994	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4002822	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST AND WILD LIFE	NT	V	40	1-10-2024	96400	07358	DISTRICT FOREST OFFICE	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002823	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	41	1-10-2024	15980 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002824	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	42	1-10-2024	14470 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002825	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	32	WAGE S	FOREST NT RY AND WILD LIFE	V	43	1-10-2024	459417 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002826	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	44	1-10-2024	81030 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002827	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	45	1-10-2024	1120 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002828	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	46	1-10-2024	156870 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002829	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	32	POL OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	47	1-10-2024	18480 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002830	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	32	POL OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	48	1-10-2024	27242 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002831	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	32	WAGE S	FOREST NT RY AND WILD LIFE	V	49	1-10-2024	59420 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002832	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	32	WAGE S	FOREST NT RY AND WILD LIFE	V	50	1-10-2024	31205 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002833	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	32	WAGE S	FOREST NT RY AND WILD LIFE	V	51	1-10-2024	354115 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4002834	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	52	1-10-2024	32263 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002835	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	53	1-10-2024	153982 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002836	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	54	1-10-2024	54923 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002837	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	55	1-10-2024	13890 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002838	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	56	1-10-2024	6607 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002839	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	57	1-10-2024	535495 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002840	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	58	1-10-2024	817313 07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4004037	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	782	1-3-2024	1324114 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004038	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 104 ARY EDUCATI ON	INSPECTI 01 ON	INSPECTI 0000 ON	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	783	1-3-2024	19900 07657	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4026793	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 01 SAND DISPENS ARIES	MEDICAL 0000 RELIEF TO HOSPITAL SAND DISPENS ARIES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	54	1-1-2024	387842 04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026798	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	59	1-1-2024	304576 04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026799	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	60	1-1-2024	335118 04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4026802	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-1-2024	1048346	04535	SENIO R MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026803	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-1-2024	2434976	04535	SENIO R MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026817	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-1-2024	114564	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026832	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-3-2024	249344	04506	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043108	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	2	1-3-2024	354000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043109	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	3	1-3-2024	413950	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4054232	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-18-2024	7086	04537	ASST. CONTROLLER (F&A) FOR CIVIL HEAD MASTER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021375	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	05	EDUCATION	NT	V	4	1-1-2024	33490	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4021376	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	05	EDUCATION	NT	V	5	1-1-2024	31738	04149	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4021378	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	05	EDUCATION	NT	V	7	1-1-2024	248932	04356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	30786	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	72250	04371	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	108208	04298	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	76470	04771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	18000	04354	B.P.E. O-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	69404	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	66720	04368	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	48090	04366	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	32614	04108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	27780	04110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	1102687	04106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	18000	04106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	62106	04108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	18000	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	79876	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	64920	04459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	28780	04464	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	63712	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021397	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	65628	04109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021398	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	36410	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021402	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	35388	04359	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021401	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	36832	04161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021400	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	79353	04149	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021399	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	63112	04428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021403	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	18000	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021404	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	72400	04097	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021406	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	141656	04359	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4064706	1-1-2024	N	DC10	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-19-2024	8996929	05266	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEMENT

VN012024018598	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-3-2024	71701805188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018599	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	261	1-3-2024	919205188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018600	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	1-3-2024	6260005053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018601	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	1-3-2024	9873605053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018602	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	1-3-2024	12501405053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024054256	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	1-16-2024	82805161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054257	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	1-19-2024	1654905161	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009145	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	17730605159	DISTRIBUTION AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009146	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	40029605159	DISTRIBUTION AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4009147	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	2038445	05159	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009152	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	61960	05161	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009154	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	10	1-1-2024	85592	05161	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009155	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	11	1-1-2024	86012	05161	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4018603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	265	1-3-2024	150774	05053	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	266	1-3-2024	221762	05053	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	267	1-3-2024	569742	05053	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	268	1-3-2024	624543	05053	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018607	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-3-2024	1731486	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018608	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	1-3-2024	155300	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018609	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	1-3-2024	879608	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018615	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-3-2024	29110	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018614	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-3-2024	35400	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018812	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	1-8-2024	5789570	05038	BLOCK PRIMARY EDUCATION HEAD	3701	SECRETARY TO GOVERNMENT DEPARTMENT OF EDUCATION
VN012024018813	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	1-9-2024	58400	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018814	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	476	1-9-2024	427000	05033	DISTRIBUTION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT OF EDUCATION
VN012024018815	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-9-2024	73040	05221	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018816	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	1-9-2024	93374	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4018817	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	479	1-9-2024	165500	05186	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018818	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	1-10-2024	126096	05249	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018819	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-10-2024	546320	05329	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4018820	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	482	1-10-2024	3805	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018821	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	483	1-10-2024	2865	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018822	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	484	1-10-2024	440	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018823	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	485	1-10-2024	31140	05040	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018824	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	486	1-10-2024	11770	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018825	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	487	1-10-2024	4160	05226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018826	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	488	1-10-2024	16160	05045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018827	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	489	1-10-2024	3390	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018852	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	514	1-10-2024	2120	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018851	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	513	1-10-2024	410	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018850	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	512	1-10-2024	1106	05197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018724	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	1-3-2024	31862	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018725	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	1-3-2024	60208	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038875	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	83100	05262	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024038876	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	80256	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN012024038877	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-3-2024	168604	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038878	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	84100	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038879	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	76322	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038880	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	76322	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038881	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	110888	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038882	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-3-2024	120530	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038883	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-3-2024	41212	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038884	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	36	1-10-2024	4210	05263	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038885	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	1-10-2024	1628	05111	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038886	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	38	1-10-2024	4581	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038887	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	1-10-2024	3411	05110	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024044880	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	1-1-2024	109945	05002	DISTRIBUTOR TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024047182	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-10-2024	2236416	05125	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4047183	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-10-2024	206000	05125	ADDITONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4048463	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	77	1-11-2024	45000	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048464	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	78	1-11-2024	45000	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048465	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	1-12-2024	1080000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048466	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	1-12-2024	1170000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048467	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	81	1-12-2024	615000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048468	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	1-12-2024	660000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048469	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	83	1-12-2024	556500	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048470	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	84	1-15-2024	45000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048471	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	85	1-15-2024	45000	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048472	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	86	1-15-2024	45000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048473	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	87	1-15-2024	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048474	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	88	1-15-2024	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN01202 4048475	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-16-2024	596	05021	S.D.O. (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048476	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-16-2024	18693	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048477	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	1-16-2024	89400	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048478	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	92	1-16-2024	2987	05019	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048479	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	93	1-16-2024	8197	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048480	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	94	1-18-2024	45000	05017	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4058823	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	139	1-12-2024	30225	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058824	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-12-2024	77077	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058825	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-12-2024	73325	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058826	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	142	1-12-2024	88780	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058827	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	143	1-12-2024	85434	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058828	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	1-12-2024	32576	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058829	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	149	1-12-2024	590732	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058830	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	150	1-12-2024	101622	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058831	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	151	1-12-2024	86509	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058832	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	152	1-12-2024	67804	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058833	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	153	1-12-2024	59823	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058834	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	154	1-12-2024	472972	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058835	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	155	1-12-2024	94644	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058836	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	156	1-12-2024	49543	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058837	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	157	1-12-2024	78855	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058838	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	158	1-12-2024	46907	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058839	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	1-12-2024	131464	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058840	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	1-12-2024	50558	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058841	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	161	1-12-2024	96700	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058842	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	162	1-12-2024	1683396	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058843	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	1-12-2024	919736	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058844	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	164	1-12-2024	104807	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058845	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	165	1-12-2024	98397	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058846	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	166	1-12-2024	57664	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058847	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-12-2024	856907	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058848	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	168	1-12-2024	76729	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058849	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	169	1-12-2024	237451	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058850	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-12-2024	79939	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058851	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	171	1-12-2024	130712	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058852	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	172	1-12-2024	120928	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058853	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-12-2024	716960	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058854	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	174	1-12-2024	103422	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058855	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	175	1-12-2024	3.1E+07	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058856	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	176	1-12-2024	21800	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4011271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	759	1-3-2024	52324	06511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-3-2024	75038	06213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-3-2024	351404	06213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-3-2024	1503814	06213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-3-2024	75302	06213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4011276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	103508	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	1487724	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	106574	06734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	604766	06116	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	38064	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4011281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	769	1-3-2024	56746	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4011282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-3-2024	77536	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4011283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-3-2024	241168	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4011284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	772	1-3-2024	166872	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-3-2024	519748	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-3-2024	2675320	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	775	1-3-2024	2768632	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	776	1-3-2024	1948700	06230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4055444	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	38	1-31-2024	6582	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055445	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	39	1-31-2024	7332	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055446	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	40	1-31-2024	19512	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055447	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	41	1-31-2024	10764	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055448	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	42	1-31-2024	3744	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055449	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	43	1-31-2024	6000	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055450	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	44	1-31-2024	6171	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055451	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	45	1-31-2024	20516	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055452	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	46	1-31-2024	7668	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4055453	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	1-31-2024	1854206407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4055454	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	1-31-2024	17158706407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4055455	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	1-31-2024	1416006407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4030355	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	24	1-1-2024	1709706006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030356	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	25	1-1-2024	4484706005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030357	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	26	1-1-2024	879506005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030358	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	986506011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030359	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	28	1-1-2024	3606006011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030360	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-1-2024	9000006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030361	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-1-2024	34249606005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030362	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-1-2024	38291606005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030363	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-2-2024	1990006005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4030364	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-2-2024	86956	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4002732	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	25	1-3-2024	85828	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002733	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	26	1-3-2024	61280	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002734	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	27	1-3-2024	60552	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002735	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	28	1-3-2024	54050	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002736	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	29	1-3-2024	47786	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002737	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	30	1-3-2024	39800	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002738	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	31	1-3-2024	21700	06364	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4010866	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	354	1-3-2024	933448	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	355	1-3-2024	143782	06149	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	356	1-3-2024	333592	06149	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	357	1-3-2024	553862	06149	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010870	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	92120	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010872	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	618686	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010871	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	106474	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010873	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	1191623	06634	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010874	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-3-2024	328714	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010875	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-3-2024	392026	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010876	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-3-2024	404124	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010877	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-3-2024	1373104	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010878	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-3-2024	84382	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	112898	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	501408	06809	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	739978	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-3-2024	112998	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	1532786	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-3-2024	370046	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-3-2024	123364	06811	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-3-2024	146394	06587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	321566	06578	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010889	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	1-3-2024	1038888	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010888	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	1-3-2024	604348	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010890	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-3-2024	1903034	06578	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010891	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	1-3-2024	82968	06486	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012119	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	1-3-2024	266684	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012120	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	1-3-2024	128732	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012121	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	1-3-2024	64556	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012122	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	1-3-2024	78244	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012123	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	1-3-2024	499720	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012124	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	1-3-2024	46628	06445	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024026378	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-5-2024	122408	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026379	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	1-5-2024	139240	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4010150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1172	1-3-2024	46776	06482	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1173	1-3-2024	70800	06116	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1174	1-3-2024	81900	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1175	1-3-2024	609078	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1176	1-3-2024	53784	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1177	1-3-2024	55460	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1178	1-3-2024	116356	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1179	1-3-2024	159972	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1180	1-3-2024	395382	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1181	1-3-2024	901329	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1182	1-3-2024	1024152	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1183	1-3-2024	26178	06079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1184	1-3-2024	27436	06484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4019873	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	14	1-1-2024	8250	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019874	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	15	1-1-2024	588940	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4019875	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	16	1-1-2024	4080	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019876	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	17	1-1-2024	2790	06049	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019879	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-2-2024	1136376	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019880	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-2-2024	1.7E+07	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019881	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-2-2024	2.4E+07	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019882	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-2-2024	1.8E+07	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019883	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-2-2024	85440	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024019884	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	43	1-2-2024	7807806047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019885	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	44	1-2-2024	37579706047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019886	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-3-2024	14837206049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019887	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	1-3-2024	25160406049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019890	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	1-3-2024	7649206048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019892	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	1-3-2024	7733606049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019893	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	1-3-2024	618600906049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019894	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	1-3-2024	945428906049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019896	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	1-3-2024	7960006048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019895	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-3-2024	810368606049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019897	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	1-3-2024	30703806048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019898	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-3-2024	11779606048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019899	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	1-3-2024	35894406048	DIG OF POLICE	2601	DIRECTOR GENERAL OF
VN012024019900	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-3-2024	9935006049	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4049210	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1555	1-11-2024	3195510	06083	BLOC K PRIMA RY EDUC ATION OFFIC ER-IV	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049212	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1557	1-12-2024	564424	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049211	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1556	1-12-2024	75038	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049213	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1558	1-12-2024	35400	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049214	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1559	1-12-2024	141600	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049309	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1654	1-16-2024	6080	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049310	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1655	1-16-2024	50000	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049311	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA NT TION	V	1656	1-16-2024	25000	06796	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1657	1-16-2024	81300	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1658	1-16-2024	115042	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049314	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	1-16-2024	413252	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049315	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1660	1-16-2024	1930	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049316	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1661	1-16-2024	2055	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049317	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1662	1-16-2024	545	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049318	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1663	1-16-2024	451	06487	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049319	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1664	1-16-2024	545	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049320	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1665	1-16-2024	451	06493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	1-16-2024	81170	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049322	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1667	1-16-2024	455	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049323	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1668	1-16-2024	2073	06135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4049325	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1670	1-16-2024	549	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049324	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1669	1-16-2024	1947	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049326	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1671	1-16-2024	2073	06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049327	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1672	1-16-2024	550	06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049328	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1673	1-16-2024	1947	06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049329	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1674	1-16-2024	2073	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049330	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1675	1-16-2024	1947	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049331	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1676	1-16-2024	550	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049333	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1678	1-16-2024	1947	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049332	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1677	1-16-2024	455	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049334	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1679	1-16-2024	2073	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4049335	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1680	1-16-2024	455	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049336	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1681	1-16-2024	550	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049337	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1682	1-16-2024	2073	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049338	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1683	1-16-2024	1947	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4011002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	490	1-3-2024	75038	06211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	491	1-3-2024	396998	06211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	515	1-3-2024	580074	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	516	1-3-2024	112668	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011006	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	517	1-3-2024	411558	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011007	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	518	1-3-2024	884042	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011008	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	76038	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011009	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	123364	06812	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011010	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-3-2024	793248	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-3-2024	36410	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011012	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-3-2024	35400	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-3-2024	588358	06794	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4011084	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-3-2024	34490	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-3-2024	156300	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-3-2024	413248	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-3-2024	481608	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-3-2024	1634578	06509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-3-2024	81900	06116	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-3-2024	1328446	06116	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-3-2024	34490	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-3-2024	106200	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-3-2024	53784	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-3-2024	130810	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-3-2024	164644	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4011096	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-3-2024	764316	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011097	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-3-2024	1989924	06605	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011098	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	1-3-2024	79564	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011099	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	1-3-2024	302756	06154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4051737	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-22-2024	248	06335	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051738	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-24-2024	212	06550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051739	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	1-24-2024	64	06550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051740	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	1-29-2024	800	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051741	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	1-29-2024	222	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051742	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	1-29-2024	64	06023	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051743	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	1-24-2024	100	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4051744	1-1-2024 N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	1-24-2024	52	06551	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4051745	1-1-2024	N	DC03	D	Misc. Vouchers	0600	FEROZEPU R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-24-2024	32	06551	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4054758	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	53	1-16-2024	23661	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054759	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	54	1-16-2024	23660	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054760	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	55	1-16-2024	22250	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054761	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	56	1-16-2024	20950	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054762	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	57	1-18-2024	14090	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054763	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	58	1-18-2024	28126	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4053267	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	1-16-2024	42878	06313	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053268	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	79	1-16-2024	1225	06313	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053269	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	80	1-16-2024	19900	06828	PRINC IPAL, GOVT ITI, TIBBI KALAN	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053270	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	81	1-18-2024	2102	06314	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053271	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	82	1-18-2024	12567	06314	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4053265	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	1-19-2024	87464	06828	PRINCIPAL, GOVT ITI, TIBBI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053266	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	31	EMPLOYMENT	NT	V	84	1-25-2024	32011	06304	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4042827	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-2-2024	180496	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042829	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	655380	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4044892	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	1-1-2024	127500	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044893	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	1-1-2024	17341	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044887	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-1-2024	359910	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044886	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-1-2024	18700	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044888	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-1-2024	490992	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044890	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	1-1-2024	53838	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044889	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	1-1-2024	758670	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044891	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	1-1-2024	79600	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044885	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-1-2024	53012	06043	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4066496	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-5-2024	66480	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4044146	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	1	1-1-2024	46993	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044153	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	8	1-1-2024	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044154	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	9	1-1-2024	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044156	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	11	1-1-2024	12400	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044159	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	14	1-1-2024	89925	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044161	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	V	16	1-2-2024	12665	06294	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044162	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	V	17	1-2-2024	20514	06751	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044163	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	V	18	1-2-2024	15604	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044164	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	V	19	1-2-2024	40727	06292	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044165	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	20	1-3-2024	190761	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044166	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	21	1-3-2024	262864	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044167	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	22	1-3-2024	303600	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044168	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	23	1-3-2024	492476	06719	DISTRIBUTION PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4044169	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-3-2024	10416	06290	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044170	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-3-2024	379637	06719	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044171	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-3-2024	25500	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044172	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-3-2024	224232	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044173	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-3-2024	69100	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044174	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-3-2024	245032	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044175	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-3-2024	276984	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-3-2024	148532	06291	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044177	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-3-2024	19900	06719	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044178	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-3-2024	70800	06719	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4041240	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	337	1-10-2024	97390	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041241	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	338	1-10-2024	104710	06251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041242	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	339	1-10-2024	1680	06289	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041243	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	340	1-10-2024	1220	06289	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041230	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	327	1-9-2024	25472	06249	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041231	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	328	1-9-2024	1722	06247	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041232	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	329	1-9-2024	121847	06266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041099	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	196	1-3-2024	97390	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041100	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	197	1-3-2024	114268	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041101	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	198	1-3-2024	145696	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041102	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	199	1-3-2024	331288	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041103	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	200	1-3-2024	364110	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041104	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	201	1-3-2024	560433	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041105	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	202	1-3-2024	664848	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041106	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	203	1-3-2024	1601006	06256	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041107	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	1-3-2024	69672	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041108	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	1-3-2024	144984	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041109	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	1-3-2024	96432	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041110	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	1-3-2024	69100	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041111	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	1-3-2024	69100	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041112	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	1-3-2024	72400	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041113	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	210	1-3-2024	81832	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041114	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	211	1-3-2024	132580	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041115	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	1-3-2024	295752	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041116	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	1-3-2024	178535	06247	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041117	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	1-3-2024	94382	06248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024041118	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	1-3-2024	7452406248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041119	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-3-2024	7742006248	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024010716	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	1-3-2024	13869406133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010717	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-3-2024	11239806133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010718	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-3-2024	33080006133	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024010719	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-3-2024	7503806811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010720	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-3-2024	323190606139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024010721	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-3-2024	1.5E+0706139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024010722	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	1-3-2024	95272406805	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010723	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	1-3-2024	16464406115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024010724	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-3-2024	243292	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010725	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-3-2024	385984	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010726	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-3-2024	81900	06801	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010727	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-3-2024	121904	06729	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010728	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-3-2024	707652	06798	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010729	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-3-2024	2685106	06115	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010730	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-3-2024	100404	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010731	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-3-2024	575834	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010732	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-3-2024	1029544	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010733	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	1-3-2024	1327306	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4010734	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	1-3-2024	1933396	06589	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4014458	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	25	1-3-2024	248216	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4014459	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	26	1-3-2024	287032	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4014460	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	27	1-3-2024	865604	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4014461	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	28	1-3-2024	737280	07345	DISTRIBUT TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014464	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	31	1-3-2024	189592	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014465	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	1-3-2024	633728	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014467	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	34	1-3-2024	106120	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014469	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	36	1-3-2024	11604	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014470	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	37	1-3-2024	3372444	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014471	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE	01	AGRICULTURE	NT	V	38	1-10-2024	16520	07349	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014472	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	39	1-10-2024	32010	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4014473	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	40	1-10-2024	460	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014474	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	41	1-10-2024	2820	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014475	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	42	1-10-2024	10860	07341	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014476	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	43	1-10-2024	20870	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4014477	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPU R	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	44	1-10-2024	24290	07342	SEED TESTING OFFIC	6401	DIRECTOR, AGRICULTURE

VN01202 4014478	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	45	1-10-2024	25840	07349	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU	
VN01202 4014479	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	46	1-10-2024	15445	07349	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE	
VN01202 4014435	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	2	1-1-2024	221564	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4047185	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS A RIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-5-2024	198000	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047186	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS A RIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-8-2024	234000	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047187	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS A RIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-8-2024	481096	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047188	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS A RIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-8-2024	6633440	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4062929	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	54492	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062930	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	348092	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062931	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	158696	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062932	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	673172	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062933	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	352140	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062934	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	247588	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062935	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	515210	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062936	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-3-2024	84200	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062937	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-3-2024	121480	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062938	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-3-2024	189788	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062939	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-3-2024	239884	07013	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062940	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-3-2024	222316	07013	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062941	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	13	1-9-2024	28770	07013	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062942	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	14	1-9-2024	31886	07013	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062943	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	15	1-9-2024	27701	07013	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4062944	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	16	1-9-2024	26275	07013	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4066817	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1951	1-25-2024	84029	07152	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4066816	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1950	1-25-2024	4010	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066815	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1949	1-25-2024	872592	07649	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066814	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1948	1-25-2024	429589	07158	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4066791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1925	1-22-2024	105220	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1926	1-22-2024	67936	07465	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1927	1-23-2024	123552	07677	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066794	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1928	1-23-2024	10214	07939	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1929	1-23-2024	35400	07704	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1930	1-23-2024	137032	07656	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066797	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1931	1-23-2024	64713	07182	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1932	1-23-2024	43663	07624	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066799	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1933	1-23-2024	19650	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024066800	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1934	1-23-2024	395000	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024066801	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1935	1-23-2024	478540	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024066802	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1936	1-23-2024	400900	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024066803	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1937	1-23-2024	323500	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024066804	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1938	1-23-2024	390300	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024056285	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-15-2024	43976	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056286	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-15-2024	149780	07355	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN01202 4056287	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-15-2024	1991	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4056288	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-24-2024	47097	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4056241	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	47	1-16-2024	11591	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4056242	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	48	1-16-2024	5313	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4056243	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	49	1-16-2024	18448	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4056244	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	50	1-22-2024	128844	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4056245	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	51	1-22-2024	110000	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061754	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDGES	36	STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	6	1-16-2024	7529289	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061755	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	7	1-19-2024	3346006	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4043824	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-3-2024	44724	07040	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043825	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	1-3-2024	32144	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043826	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	38	1-9-2024	1972	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043827	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	39	1-9-2024	963	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043828	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	40	1-9-2024	474	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043829	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	1-9-2024	3353	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043830	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	42	1-9-2024	788	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043831	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	43	1-9-2024	2500	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4043832	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	44	1-10-2024	830	07039	BN COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066665	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1799	1-16-2024	450	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066666	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1800	1-16-2024	2698	07941	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066667	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1801	1-16-2024	293231	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066668	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1802	1-16-2024	70177	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066669	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1803	1-16-2024	2760	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066670	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1804	1-16-2024	11442	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066671	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1805	1-16-2024	645843	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4066672	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA TION	NT	V	1806	1-16-2024	21050	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066673	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1807	1-16-2024	621911	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066674	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1808	1-16-2024	625096	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066675	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1809	1-16-2024	12624	07181	BLOC K PRIMA RY EDUC ATION OFFIC Y	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056073	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	19	PLANNI NG	NT	V	14	1-16-2024	5380	07441	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4056074	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	19	PLANNI NG	NT	V	15	1-16-2024	3458	07441	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4066676	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1810	1-16-2024	66232	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066677	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1811	1-16-2024	27522	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066678	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1812	1-16-2024	8514	07491	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4066679	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	1-16-2024	33573	07491	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066680	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	1-16-2024	35528	07551	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066681	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	1-16-2024	403886	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066682	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	1-16-2024	10710	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066683	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	1-16-2024	10962	07698	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066684	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1818	1-16-2024	5582	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066685	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1819	1-16-2024	9390	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066686	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	1-16-2024	8022	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4066687	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1821	1-16-2024	10722	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1822	1-16-2024	11742	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1823	1-16-2024	11736	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1824	1-16-2024	11310	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1825	1-16-2024	9390	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1826	1-16-2024	2742	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1827	1-16-2024	7404	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1828	1-16-2024	41418	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1829	1-16-2024	6272	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024066696	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	1-16-2024	3361207140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066697	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1831	1-16-2024	68880007107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024066698	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1832	1-16-2024	57420007107	DISTRICT EDUCATION OFFICER(PRI-MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024043288	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	85	1-10-2024	5674007381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024061671	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	1-12-2024	34386807375	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024061672	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	1-12-2024	15326707368	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024059449	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	1-8-2024	61774007127	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059450	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	1-8-2024	65928007011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059451	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	1-8-2024	104526307608	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4056551	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	51	1-18-2024	37272	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056552	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	52	1-18-2024	7488	07347	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4056553	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	53	1-19-2024	16892	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056554	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	54	1-19-2024	45642	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056555	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	55	1-19-2024	90852	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4039019	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	1	1-3-2024	70800	07361	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039020	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	2	1-3-2024	150384	07361	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039021	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	3	1-3-2024	710664	07361	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039022	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-3-2024	78428	07469	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039023	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-3-2024	248668	07469	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039024	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	6	1-3-2024	77536	07470	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4044314	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-5-2024	78766	07281	S.ENG INEER	4901	CHIEF ENGINE ER, PUBLI C
VN01202 4056179	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-23-2024	300	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056180	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-23-2024	192	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056181	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-23-2024	5000	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056182	1-1-2024	N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-24-2024	240	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4056183	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-29-2024	180	07515	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056184	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-30-2024	192	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056185	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-30-2024	200	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056186	1-1-2024 N	DC03	D	Misc. Vouchers	0700	GURDASP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-31-2024	6000	07015	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4057032	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	22	1-15-2024	80639	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057033	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	23	1-15-2024	725500	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057034	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	24	1-15-2024	964684	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057035	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	25	1-16-2024	268915	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057036	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	26	1-16-2024	499192	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057037	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	27	1-16-2024	456724	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057038	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	28	1-23-2024	304102	07531	TEHSIL DAR, KALAN AUR	1001	DIREC TOR, LAND RECO
VN01202 4057039	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	29	1-23-2024	859516	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057040	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	30	1-23-2024	842994	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4058028	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	9	1-15-2024	15601	07383	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058029	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	10	1-16-2024	716	07383	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058030	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	11	1-19-2024	21357	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058031	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	1-19-2024	500000	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058032	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	13	1-19-2024	13150	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058033	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	14	1-19-2024	157492	07383	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, ENGINEER, IRRIGATION, CANAL
VN012024058034	1-1-2024	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	15	1-19-2024	93475	07381	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024057231	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	16	1-16-2024	3070	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024057232	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	17	1-16-2024	1022	07390	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024057233	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	18	1-16-2024	900	07389	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024004039	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	1-3-2024	134800	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024004040	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIOF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	785	1-3-2024	1565000	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN012024004041	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-3-2024	5036126	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024004042	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	1-3-2024	5673726	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024004043	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	1-3-2024	6900242	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN01202 4004044	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-3-2024	18000	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004045	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	790	1-3-2024	410668	07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4030492	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	97	1-10-2024	2900	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030493	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	98	1-10-2024	19900	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030494	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	99	1-10-2024	198396	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030495	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	100	1-10-2024	80700	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030496	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	101	1-10-2024	207300	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030497	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	102	1-10-2024	12010	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030498	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	103	1-10-2024	10065	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029343	1-1-2024	N	DC01	D	Misc. Vouchers	0700	GURDASP UR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRU CTION	63	CONSTRU CTION OF JUDICIAL COURT COMPLEX (ADDITIO NAL CENTRAL ASSISTAN CE)	0000	NO BUDG ET HEAD	01	REDESI GNING OF EXISTIN G COURTS (14TH FINANC E COMMIS SION)	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	1	1-9-2024	769467	07034	XEN, 3001	CHIEF ENGIN EER, PUBLI C WORK S	

VN01202 4029344	1-1-2024 N	DC01	D	Misc. Vouchers	0700	GURDASP UR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRU CTION	65	COMPLETI ON OF CIRCUIT HOUSES (FEROZEP UR AND GURDASP UR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	2	1-9-2024	6002619	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4029345	1-1-2024 N	DC01	D	Misc. Vouchers	0700	GURDASP UR	4059	CAPITAL OUTLAY ON PUBLIC WORKS	80	GENERAL	051	CONSTRU CTION	65	COMPLETI ON OF CIRCUIT HOUSES (FEROZEP UR AND GURDASP UR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	3	1-9-2024	5338238	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4001447	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	1	1-2-2024	58315	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001448	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	2	1-2-2024	1040393	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001449	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	3	1-2-2024	17210	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001450	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	4	1-2-2024	36710	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001451	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	5	1-2-2024	41100	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001452	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	6	1-2-2024	424181	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001453	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	7	1-2-2024	187005	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001454	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	8	1-2-2024	171690	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001455	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	9	1-2-2024	22500	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001456	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	10	1-2-2024	12700	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001457	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	11	1-2-2024	60070	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001458	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	12	1-2-2024	19090	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001459	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	13	1-2-2024	18445	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001460	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	14	1-3-2024	1326201	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4001461	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	15	1-3-2024	294083	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001462	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	16	1-3-2024	651457	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001463	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	17	1-3-2024	1856415	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001464	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	18	1-3-2024	3568824	07029	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001465	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	19	1-3-2024	62330	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001466	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	20	1-3-2024	67804	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001467	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	21	1-3-2024	79600	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001468	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	22	1-3-2024	117762	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001469	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	23	1-3-2024	464297	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4001470	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	24	1-3-2024	464308	07031	DY.SU PDT.	2701	INSPE CTOR GENE RAL OF
VN01202 4003496	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA TION	NT	V	241	1-2-2024	24130	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021405	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	34	1-1-2024	18000	04373	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021408	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	37	1-1-2024	37854	04255	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021407	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA TION	NT	V	36	1-1-2024	7688	04373	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4021409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	29110	04143	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	41812	04132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	71042	04860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	29840	04114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	70850	04117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	65010	04121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	83456	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026833	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	94	1-3-2024	593195	04506	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026839	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-4-2024	1171174	04518	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026840	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-4-2024	1001528	04518	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4026843	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-4-2024	417390	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026849	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-4-2024	37854	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047665	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-18-2024	32796	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047670	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-18-2024	171648	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047675	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-18-2024	32796	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4053209	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	43	1-11-2024	3760	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4053210	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-11-2024	9480	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053211	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-11-2024	34500	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053212	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-11-2024	5293	04586	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053213	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-11-2024	34290	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053214	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	48	1-12-2024	5135	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053215	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	49	1-16-2024	960	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053216	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	92	TELEPHONE	31	EMPLOYMENT	V	50	1-16-2024	2002	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4053217	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	51	1-16-2024	1769	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053218	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	V	52	1-16-2024	13440	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4053219	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	V	53	1-16-2024	666	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4053220	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	93	ELECTRICITY CHARGES	31	EMPLOYMENT	V	54	1-16-2024	4060	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4053221	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	55	1-31-2024	14387	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053222	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	V	56	1-31-2024	5988	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT

VN01202 4055022	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	10	1-11-2024	20953	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055023	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	11	1-11-2024	44900	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055024	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	12	1-11-2024	48400	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055025	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	13	1-11-2024	36500	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055026	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	14	1-11-2024	11963	04042	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4044860	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	58680	04065	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4018828	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	490	1-10-2024	76530	05036	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018829	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	491	1-10-2024	2890	05220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018830	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	492	1-10-2024	1250	05228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018831	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	493	1-10-2024	22900	05184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018833	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	495	1-10-2024	1990	05059	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018832	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	494	1-10-2024	7820	05035	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024018834	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	496	1-10-2024	9700	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024018835	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	497	1-10-2024	2530	05202	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018836	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	498	1-10-2024	8069	05171	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018837	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	499	1-10-2024	4380	05167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018838	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	500	1-10-2024	6304	05191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018839	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	501	1-10-2024	750	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018840	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	502	1-10-2024	2980	05168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018841	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	503	1-10-2024	510	05203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018842	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	504	1-10-2024	810	05054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018843	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	505	1-10-2024	1160	05189	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018844	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	506	1-10-2024	11740	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018845	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	507	1-10-2024	3420	05082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018846	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	508	1-10-2024	660	05169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018847	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	509	1-10-2024	18340	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018848	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	510	1-10-2024	2320	05038	BLOC K PRIMA RY EDUC ATION EDUC ATION	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4018849	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	511	1-10-2024	1690	05168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4047738	1-1-2024 N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH NT AND FAMILY WELFA RE	V	192	1-31-2024	360000	05281	MEDIC 2101 AL OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047737	1-1-2024 N	DC06	C	Medical Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH NT AND FAMILY WELFA RE	V	191	1-30-2024	28800	05281	MEDIC 2101 AL OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047736	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	190	1-23-2024	111552	05077	SENIO R MEDIC AL OFFIC ER	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047735	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	189	1-22-2024	64912	05068	CIVIL SURG EON	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047734	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	188	1-22-2024	366479	05068	CIVIL SURG EON	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064252	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	7	1-16-2024	424208	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064253	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	1	1-1-2024	1821638	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064254	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	2	1-1-2024	97900	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064255	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	3	1-1-2024	393918	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064256	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	4	1-1-2024	1489518	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064257	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	5	1-1-2024	186848	05315	PRINC IPAL	3901 DIREC TOR, TECH NICAL EDUC ATION

VN01202 4064258	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI AND	V	6	1-1-2024	13890	05315	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4026967	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	116	1-1-2024	93704	05074	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026968	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	117	1-1-2024	596802	05074	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026992	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-4-2024	116524	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026994	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-4-2024	181014	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027002	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	151	1-4-2024	195516	05076	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4062861	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT AND TAXATI ON	V	13	1-19-2024	13296	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062862	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT AND TAXATI ON	V	14	1-31-2024	33000	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062863	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT AND TAXATI ON	V	15	1-31-2024	33000	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062864	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT AND TAXATI ON	V	16	1-31-2024	33000	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062865	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT AND TAXATI ON	V	17	1-31-2024	33000	05014	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4018341	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	65610	05199	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018414	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	1-1-2024	36464	05219	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018468	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	1-1-2024	124454	05203	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018485	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	1-1-2024	474932	05052	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4008619	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-5-2024	855618	05095	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008617	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-4-2024	204000	05193	SUB DIVISIONAL MAGISTRATE	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4008616	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	1-4-2024	90000	05018	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008615	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-4-2024	150000	05021	S.D.O. (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008614	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-4-2024	180000	05019	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4008613	1-1-2024	N	DC07	O	Pension Voucher	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	28	1-4-2024	200000	05161	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES	
VN01202 4008612	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 10 CHAR GES	GENER AL ADMINI STRATI ON	NT	V	27	1-4-2024	25500	05006	A.D.	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008611	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 10 CHAR GES	GENER AL ADMINI STRATI ON	NT	V	26	1-4-2024	25500	05006	A.D.	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4008610	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	1-3-2024	4281000	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008609	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	1-3-2024	4281000	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008608	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	1-3-2024	3241500	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008607	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	1-3-2024	3241500	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008606	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	1-3-2024	1E+07	05091	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4038551	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	80296	05010	DISTRI CT REVEN UE OFFIC ER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038552	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	408962	05010	DISTRI CT REVEN UE OFFIC ER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038553	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	3	1-1-2024	319900	05008	TEHSIL DAR, KHAM ANNO	1001	DIREC TOR, LAND RECO

VN01202 4038554	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	4	1-1-2024	185116	05008	TEHSIL 1001 DAR, KHAM ANNO	DIRECTOR, LAND RECO
VN01202 4038555	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	5	1-1-2024	371706	05009	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038557	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-3-2024	274162	05010	DISTRI CT REVEN UE OFFIC ER	6201 FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038558	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	8	1-3-2024	509838	05011	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038559	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-3-2024	1015844	05011	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038560	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	10	1-3-2024	175000	05009	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038561	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	11	1-3-2024	105000	05011	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4038562	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	12	1-4-2024	630000	05008	TEHSIL 1001 DAR, KHAM ANNO	DIRECTOR, LAND RECO
VN01202 4038563	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-5-2024	70000	05010	DISTRI CT REVEN UE OFFIC ER	6201 FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038564	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	14	1-8-2024	38853	05009	TEHSIL 1001 DAR	DIRECTOR, LAND RECO
VN01202 4026702	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	1	1-4-2024	96524	05016	DEPUT Y DIREC TOR	2101 PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026703	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 08 CONT RACTU AL SERVI CES	FINANC E	NT	V	2	1-4-2024	11100	05016	DEPUT Y DIREC TOR	2101 PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4000058	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	81046	05105	DEPUT Y DIREC TOR ANIMA L	6701 DIRECTOR, ANIMA L HUSB ANDR
VN01202 4000059	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	94926	05105	DEPUT Y DIREC TOR ANIMA L	6701 DIRECTOR, ANIMA L HUSB ANDR

VN012024058857	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	177	1-12-2024	1562806	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058858	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STO LEGISLATORS	01	PENSION STO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	1-12-2024	294578	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058859	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	1-12-2024	1.2E+08	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058860	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	1-25-2024	9624	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058861	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	1-25-2024	79290	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058862	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	1-25-2024	23050	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058863	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	1-25-2024	41200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4018480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	781070	05218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	635464	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	944464	05222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	109786	05052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053223	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	37	1-11-2024	11250	05337	PRINC IPAL, GOVT ITI, BHAG DANA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4053224	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	38	1-11-2024	33750	05337	PRINC IPAL, GOVT ITI, BHAG DANA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4053225	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	39	1-11-2024	11250	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053226	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	40	1-11-2024	3750	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053227	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	41	1-11-2024	7984	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053228	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	42	1-11-2024	2661	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053229	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-11-2024	11589	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053230	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-11-2024	3863	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053231	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	45	1-12-2024	40000	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4053232	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-16-2024	8347	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053233	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-16-2024	2782	05337	PRINCIPAL, GOVT ITI, BHAG DANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053234	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	1-16-2024	707	05089	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053235	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	49	1-16-2024	20000	05181	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN01202 4053236	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	1-19-2024	187587	05181	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN01202 4018483	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	1-1-2024	1911110	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018487	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	1887668	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018488	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-1-2024	1014982	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018489	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-1-2024	311432	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018490	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	152	1-1-2024	4596	05052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018491	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	153	1-1-2024	8170	05050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018492	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	154	1-1-2024	4480	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018493	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	155	1-1-2024	4190	05214	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018494	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	156	1-1-2024	310	05219	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018495	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	157	1-1-2024	8490	05212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018496	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	158	1-1-2024	4596	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	160	1-1-2024	35400	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4030365	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	34	1-2-2024	106104	06005	THE DISTRIC T SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH COUR
VN01202 4030366	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	35	1-2-2024	247800	06005	THE DISTRIC T SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH

VN01202 4030367	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-2-2024	482528	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030368	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-2-2024	674500	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030369	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-2-2024	765982	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030370	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-2-2024	1238700	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030371	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-2-2024	1411743	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030372	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	41	1-2-2024	187680	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030373	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-3-2024	21700	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030374	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-3-2024	35442	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030375	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-3-2024	36464	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030376	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-3-2024	63048	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030377	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-3-2024	97372	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030378	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-3-2024	2541218	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030379	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	48	1-3-2024	1183902	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030380	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	49	1-3-2024	694390	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030381	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	50	1-3-2024	536120	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030382	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	51	1-3-2024	519250	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030383	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	52	1-3-2024	441652	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030384	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	53	1-3-2024	277484	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030385	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	54	1-3-2024	236892	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030386	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	55	1-3-2024	235740	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030387	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	56	1-3-2024	213150	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030388	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	57	1-3-2024	173600	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030389	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	58	1-3-2024	110666	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030390	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	59	1-3-2024	2133652	06006	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030391	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	1-3-2024	332286	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030392	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-3-2024	607748	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030393	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	1-3-2024	796391	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030394	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	1-3-2024	97440	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030395	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	1-3-2024	244680	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4066290	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	10	1-12-2024	63056	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066291	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	1-12-2024	266848	06653	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4050477	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	121	1-12-2024	135910	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4050478	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	1-12-2024	12070	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4050479	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	123	1-15-2024	243454	06047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050480	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	124	1-15-2024	85397	06047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050481	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	125	1-15-2024	164131	06047	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050482	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	126	1-15-2024	35282	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4050483	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	127	1-15-2024	423704	06516	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF

VN01202 4026380	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	12	1-10-2024	99000	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026381	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	13	1-10-2024	98970	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026382	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	14	1-10-2024	3366	06029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4010055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-3-2024	71434	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-3-2024	2133122	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-3-2024	3882546	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-3-2024	6403750	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-3-2024	7857760	06227	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-3-2024	118400	06529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-3-2024	23500	06228	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024010062	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	1-3-2024	121804	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010063	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	1-3-2024	169462	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010064	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	1-3-2024	204972	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010065	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	1-3-2024	216588	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010066	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	1-3-2024	392196	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010067	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	1-3-2024	2004410	06529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	1-3-2024	660090	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010069	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	1-3-2024	35400	06101	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010070	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	1-3-2024	176940	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010072	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	1-3-2024	305384	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010071	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	1-3-2024	177000	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010073	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	1-3-2024	433418	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010074	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	1-3-2024	870162	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010075	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-3-2024	35400	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010076	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-3-2024	50948	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010077	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	1-3-2024	216306	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	1-3-2024	440682	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010079	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	1-3-2024	92120	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010080	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-3-2024	76644	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010081	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	1-3-2024	177000	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010082	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	1-3-2024	189420	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010083	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	1-3-2024	766568	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010084	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	1-3-2024	35400	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010085	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	1-3-2024	333332	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010086	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	1-3-2024	92120	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010087	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	1-3-2024	19900	06091	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010089	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	1-3-2024	133000	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024010088	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1110	1-3-2024	6884206105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010090	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	1-3-2024	11494206626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY
VN012024010091	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	1-3-2024	174129806626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY
VN012024049215	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1560	1-12-2024	75867806105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049216	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	1-12-2024	29804406808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049217	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	1-12-2024	6280606183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY
VN012024049219	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	1-12-2024	11876106811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049218	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	1-12-2024	4796106807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049220	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	1-12-2024	14959406120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4049221	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1566	1-12-2024	35400	06193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049222	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1567	1-15-2024	35400	06208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1568	1-15-2024	51387	06208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1569	1-15-2024	35400	06091	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049225	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1570	1-15-2024	514728	06192	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4049226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1571	1-15-2024	66232	06154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1572	1-15-2024	109811	06154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1573	1-15-2024	33895	06491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1574	1-16-2024	95305	06480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049230	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	1-16-2024	95714	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049231	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1576	1-16-2024	2072	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049232	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1577	1-16-2024	1946	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049233	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1578	1-16-2024	550	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049234	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1579	1-16-2024	455	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049235	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1580	1-16-2024	455	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049236	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1581	1-16-2024	550	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049237	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1582	1-16-2024	2072	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049238	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1583	1-16-2024	1945	06176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	1-16-2024	97843	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049242	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1587	1-16-2024	550	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049241	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1586	1-16-2024	2072	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049240	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1585	1-16-2024	550	06479	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049243	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1588	1-16-2024	455	06729	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049244	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1589	1-16-2024	1946	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049245	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1590	1-16-2024	2072	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049246	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1591	1-16-2024	1946	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4049248	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1593	1-16-2024	2072	06479	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049247	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1592	1-16-2024	455	06479	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049249	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1594	1-16-2024	1946	06479	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049250	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1595	1-16-2024	1946	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4049251	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1596	1-16-2024	2072	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO L
VN01202 4049252	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1597	1-16-2024	2072	06469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045321	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT V	26	1-3-2024	291968	06393	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045322	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT V	27	1-3-2024	19900	06374	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4011013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	524	1-3-2024	229938	06807	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO L
VN01202 4011014	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	525	1-3-2024	894758	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO L
VN01202 4011015	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	526	1-3-2024	101656	06805	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO L
VN01202 4011016	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	527	1-3-2024	488710	06614	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	528	1-3-2024	169462	06766	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	529	1-3-2024	123364	06766	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024011019	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	1-3-2024	35400	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011020	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-3-2024	479732	06766	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	1-3-2024	98736	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-3-2024	150774	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011023	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-3-2024	246728	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051636	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-15-2024	216000	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024051637	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-15-2024	2075672	06530	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024011024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-3-2024	257824	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	1-3-2024	1122974	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024011026	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	1-3-2024	79564	06606	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011027	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	1-3-2024	539116	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011028	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-3-2024	38454	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011029	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-3-2024	99420	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011030	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	1-3-2024	112398	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011031	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-3-2024	130334	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011032	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-3-2024	281476	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011033	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-3-2024	1055982	06620	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011034	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-3-2024	106574	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4011035	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-3-2024	133000	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011036	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	1-3-2024	150774	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011037	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	1-3-2024	187890	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011038	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	1-3-2024	244170	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011039	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	1-3-2024	1281587	06136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011040	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	1-3-2024	151756	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011041	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	1-3-2024	391476	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4053103	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	102	1-12-2024	53012	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4011885	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	1	1-1-2024	3994	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN01202 4011886	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	2	1-1-2024	3295	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER

VN01202 4011887	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	57248	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011888	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	4	1-1-2024	75892	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011889	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	V	5	1-1-2024	31256	06302	ASSISTANT /DEPUTY DIRECTOR OF	5701	LABOUR COMMISSIONER
VN01202 4011891	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-1-2024	56520	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011892	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	8730	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011816	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-1-2024	7356	06314	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4031673	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	1-1-2024	18000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031674	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	1-1-2024	72000	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031676	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	1-1-2024	158716	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031675	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-1-2024	141028	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031677	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	1-3-2024	100540	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031678	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-3-2024	132796	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031679	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	1-3-2024	218736	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031680	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	1-3-2024	266916	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031681	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	1-3-2024	980688	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031682	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	1-3-2024	1567420	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031683	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	1-3-2024	408524	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031686	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	1-3-2024	66176	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031685	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	1-3-2024	83252	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031684	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	12	1-3-2024	387752	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031687	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	15	1-3-2024	47072	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031688	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	16	1-3-2024	1524340	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031695	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	V	23	1-10-2024	80750	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031694	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	22	1-8-2024	124689	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031693	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	21	1-5-2024	20346	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031689	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	17	1-3-2024	224892	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031690	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	18	1-3-2024	133912	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031691	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	19	1-3-2024	153760	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031692	1-1-2024 N	DC05	E	Abstract Contingent Bill	0600	FEROZEPU R	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLY OF TRANSPORT VEHICLES	29	TRANSPORT	V	20	1-4-2024	2E+07	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4050476	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	120	1-12-2024	94208	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF

VN01202 4050475	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	119	1-11-2024	73896	06047	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050472	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	116	1-11-2024	183973	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4050520	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	167	1-19-2024	45375	06048	DIG OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4050522	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	169	1-19-2024	1860	06516	ASSTT. CONT ROLLE R(F& A)	2601	DIREC TOR GENE RAL OF
VN01202 4054463	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	13	1-16-2024	543	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4054464	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	14	1-31-2024	27205	06400	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4056072	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	19	PLANNI NG	NT	V	21	1-11-2024	29370	06462	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4055179	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	341	1-11-2024	81480	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055180	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	342	1-11-2024	123625	06270	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055181	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	343	1-11-2024	6602	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041051	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	148	1-3-2024	18000	06263	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041052	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	149	1-3-2024	339296	06263	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041053	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-3-2024	774015	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041054	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-3-2024	137206	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041055	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-3-2024	147308	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041056	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-3-2024	301940	06263	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041057	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-3-2024	87600	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041058	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	1-3-2024	229939	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041233	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	1-9-2024	121847	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041234	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	331	1-9-2024	1923	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041235	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	332	1-9-2024	1021	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041236	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	333	1-9-2024	80004	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041072	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-3-2024	856252	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041073	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-3-2024	1391808	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041074	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-3-2024	110000	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041075	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-3-2024	97390	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041076	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-3-2024	439570	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041077	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-3-2024	68806	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041078	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-3-2024	323450	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041079	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-3-2024	17572	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041080	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-3-2024	54000	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041081	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-3-2024	54410	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041082	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-3-2024	57250	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041083	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-3-2024	78300	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041084	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-3-2024	129886	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041085	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-3-2024	168418	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024041086	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-3-2024	178264	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041087	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-3-2024	97390	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024041088	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-3-2024	97390	06252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024059232	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	94	1-4-2024	21435	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059233	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	95	1-4-2024	32552	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059234	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	96	1-4-2024	121750	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059235	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	97	1-4-2024	47096	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059236	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	1-5-2024	3874859	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024059237	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-5-2024	27220	06709	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN01202 4059238	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-5-2024	32877	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059239	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	101	1-5-2024	31946	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059240	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	102	1-5-2024	42273	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059241	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	103	1-5-2024	36358	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059242	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-5-2024	37203	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059243	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-5-2024	40498	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059244	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	106	1-5-2024	17584	06093	ASSIST ANT CONT ROLLE R (F & A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059245	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-5-2024	4499406093	ASSISTANT CONTROLLER (F & A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL DIRECTOR, LAND RECORDS
VN012024000653	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	119	1-10-2024	685006723	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL DIRECTOR, LAND RECORDS
VN012024000654	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICIALS	22	REVENUE AND REHABILITATION	NT	V	120	1-10-2024	5493006018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024000655	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICIALS	22	REVENUE AND REHABILITATION	NT	V	121	1-10-2024	4499906018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024000656	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICIALS	22	REVENUE AND REHABILITATION	NT	V	122	1-10-2024	6965606018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024010735	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	1-3-2024	10350806779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010736	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	1-3-2024	66196006605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010737	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	1-3-2024	10639006811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010738	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	1-3-2024	115603606729	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010739	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	1-3-2024	12555406139	BLOCK PAIRMEDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024010740	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	1-3-2024	78712	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010741	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	229	1-3-2024	1158257	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010742	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	1-3-2024	19900	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010743	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	1-3-2024	1.1E+07	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010744	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	1-3-2024	114458	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010745	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	1-3-2024	3270490	06139	BLOCK PAIRMENT OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010746	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-3-2024	103324	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010747	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	1-3-2024	245414	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010748	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-3-2024	194468	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010749	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-3-2024	35400	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024012081	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	1	1-1-2024	2004506296	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012082	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	12097206057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024012083	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	12075406057	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024012084	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-1-2024	17254006445	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024012085	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-1-2024	36692406060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012086	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	1-1-2024	32678606060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012087	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-1-2024	31112606063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024012088	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	1-1-2024	45881806063	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024010458	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1482	1-10-2024	1208006803	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010459	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1483	1-10-2024	839006096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010460	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1484	1-10-2024	1801006599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010461	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1485	1-10-2024	809006496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010462	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1486	1-10-2024	242006218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4010463	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1487	1-10-2024	4060	06803	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010464	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1488	1-10-2024	1290	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010465	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1489	1-10-2024	32450	06184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010466	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1490	1-10-2024	51520	06075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4010467	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1491	1-10-2024	25570	06200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010468	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1492	1-10-2024	1300	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010469	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1493	1-10-2024	6660	06801	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-5-2024	1414814	06206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1374	1-5-2024	1143802	06214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1375	1-5-2024	35400	06121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4010352	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	1-5-2024	48090	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010353	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARYS OF SPECIAL CADRE IN PRIMARY EDUCATI	01	SALARIES	05	EDUCATION	NT	V	1377	1-5-2024	90000	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4062945	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	1-10-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062946	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	1-10-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062947	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	1-10-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062948	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	1-10-2024	45000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062949	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	21	1-10-2024	20860	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062950	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	22	1-10-2024	6920	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4062951	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPU R	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	23	1-10-2024	200000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4038595	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	1	1-1-2024	29480	07008	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECO

VN01202 4007920	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2702	MINOR IRRIGATION	03	MAINTEN ANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	1	1-3-2024	195808	07438	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGIN EER, IRRIGA TION, UBDC
VN01202 4007921	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2702	MINOR IRRIGATION	03	MAINTEN ANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	2	1-3-2024	562604	07397	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGIN EER, IRRIGA TION, UBDC
VN01202 4038596	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	2	1-3-2024	328742	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038597	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	3	1-3-2024	554730	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038598	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	4	1-3-2024	2013312	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038599	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	5	1-3-2024	2879610	07007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038600	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	6	1-3-2024	348264	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038601	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	7	1-3-2024	1038716	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038602	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	8	1-3-2024	143116	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038603	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-3-2024	281512	07010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038604	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	10	1-3-2024	587346	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038605	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	11	1-3-2024	248760	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038606	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	12	1-3-2024	19900	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038607	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	13	1-3-2024	131636	07008	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038608	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	14	1-3-2024	922274	07009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4014436	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	3	1-1-2024	154536	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014437	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	4	1-1-2024	64556	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014439	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	6	1-1-2024	52324	07349	DEPUT DIREC TOR	6501	DIREC TOR, HORTI CULTU
VN01202 4014440	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	7	1-1-2024	786594	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014445	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	12	1-3-2024	952624	07341	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4066874	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	23	1-18-2024	2679000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066875	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	24	1-18-2024	158620	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066876	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	01	AGRICU NT LTURE	V	25	1-19-2024	5000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066877	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	1	1-3-2024	162000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066878	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	2	1-3-2024	2538000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066879	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-3-2024	127500	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066880	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-3-2024	156116	07350	D S C O	6601	CHIEF CONS ERVAT OR OF

VN01202 4066881	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-3-2024	532800	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066882	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-3-2024	504736	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066883	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	7	1-3-2024	671468	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066884	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	8	1-3-2024	98872	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066885	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	9	1-3-2024	1171434	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066886	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	10	1-3-2024	2476050	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066887	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	22	SCHEME FOR SPECIAL PROBLEM AND DEGRADE D SOIL IN SANGRUR AND AMRITSAR DISTRICTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	11	1-9-2024	9000	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066888	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	22	SCHEME FOR SPECIAL PROBLEM AND DEGRADE D SOIL IN SANGRUR AND AMRITSAR DISTRICTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	12	1-9-2024	192380	07350	D S C O	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4043833	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	45	1-10-2024	4920	07039	BN COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043834	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	46	1-10-2024	370	07039	BN COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043835	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME NT AFFAIR S	V	47	1-10-2024	6762	07039	BN COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4050399	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC SALARI	29	TRANSP NT ORT	V	1	1-2-2024	24224	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4050400	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	29	TRANSP NT ORT	V	2	1-3-2024	71080	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4050401	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	29	TRANSP NT ORT	V	3	1-3-2024	365082	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4050402	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	29	TRANSP NT ORT	V	4	1-3-2024	35844	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4050403	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	29	TRANSP NT ORT	V	5	1-3-2024	148520	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4050404	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	29	TRANSP NT ORT	V	6	1-3-2024	207448	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4066470	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	7	1-31-2024	8000	07016	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4000211	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	1059818	07352	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000221	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-3-2024	151772	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000225	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-3-2024	853282	07354	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4046133	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0700	GURDASP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	21	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-4-2024	2536032	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4043789	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME NT AFFAIR S	V	1	1-1-2024	110758	07040	DISTRI CT COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	

VN01202 4043790	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	36000	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043791	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	70352	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043792	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	4	1-1-2024	15190	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043793	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	1-2-2024	1752362	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043794	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	1-2-2024	1399807	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043795	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	1-2-2024	1561474	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043796	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	1-2-2024	1348371	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024043797	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	1-2-2024	1207274	07042	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043798	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	1-2-2024	1739474	07042	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043799	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	71872	07039	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043800	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	217825	07039	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043801	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	262654	07039	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043802	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-3-2024	1210672	07039	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043803	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0700	GURDASPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-3-2024	109212	07042	BN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043804	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-3-2024	122904	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043805	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-3-2024	117588	07042	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043808	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	1-3-2024	8613628	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043809	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	1-3-2024	2428313	07040	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043810	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0700	GURDASP UR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	1-3-2024	1.1E+07	07039	BN COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045921	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	300000	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045922	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-4-2024	850000	07893	ADDITIONAL DEPUTY COMMISSIO (RURAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4061673	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	68	1-16-2024	629	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4061674	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	69	1-16-2024	5600	07374	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4061675	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	70	1-16-2024	12360	07366	EXECU TIVE ENGIN EER, PANC HAYAT I RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4061676	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	71	1-16-2024	36516	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4061677	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	72	1-18-2024	73629	07580	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061678	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	73	1-18-2024	145583	07363	CHIEF EXECU TIVE OFFIC ER/D. D.P.O. , ZILA PARIS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4061679	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	74	1-18-2024	108288	07363	CHIEF EXECU TIVE OFFIC ER/D. D.P.O. , ZILA PARIS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4061680	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	75	1-18-2024	50448	07363	CHIEF EXECU TIVE OFFIC ER/D. D.P.O. , ZILA PARIS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4061681	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	76	1-18-2024	8701	07363	CHIEF EXECU TIVE OFFIC ER/D. D.P.O. , ZILA PARIS	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4061682	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	77	1-19-2024	206624	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN012024061683	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	78	1-19-2024	30087	07370	BLOCK DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024061684	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	79	1-31-2024	30979	07893	ADDITIONAL DEPUTY COMMISSIIONER (RURAL)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024059272	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	1-11-2024	53404	107011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059273	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	1-11-2024	48144	07171	SENIOR SUPRI DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059274	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	1-11-2024	27123	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059275	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	1-12-2024	202955	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059276	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	1-12-2024	975520	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059277	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	1-15-2024	452413	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059278	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	1-16-2024	185202	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4059279	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-16-2024	61640	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059280	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-16-2024	446220	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059281	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-16-2024	685258	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059282	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-16-2024	809360	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059283	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-16-2024	1035820	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059284	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-16-2024	884400	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059285	1-1-2024 N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-16-2024	785240	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059286	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-16-2024	762460	07171	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059287	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-16-2024	461809	07339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4059288	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-18-2024	636858	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059289	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-18-2024	767016	07205	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059290	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-18-2024	1269436	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059291	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-18-2024	582873	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059292	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-18-2024	910485	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059293	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-18-2024	83460	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059294	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-18-2024	655260	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4057234	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	13	INDUST NT	V	19	1-16-2024	2120	07389	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE	
VN01202 4057236	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	34	HORTIC NT ULTURE	V	21	1-19-2024	14000	07392	DIVISI ONAL SERIC ULTUR E	2801	DIREC TOR, INDUS TRIES	
VN01202 4057235	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	20	1-18-2024	15552	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES	
VN01202 4057237	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	22	1-31-2024	58001	07390	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES	
VN01202 4066305	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	38952	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066307	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	1-3-2024	19900	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066308	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	1-3-2024	71752	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066309	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	81624	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066310	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-3-2024	81832	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066311	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	1-3-2024	85028	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066312	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	8	1-3-2024	145412	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066313	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	9	1-3-2024	63332	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066314	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	10	1-3-2024	59428	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066315	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	11	1-3-2024	36880	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066316	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	12	1-3-2024	47600	07284	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4044308	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-5-2024	82400	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044309	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-5-2024	84000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044310	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	65	1-5-2024	558000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044311	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	66	1-5-2024	144000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044312	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	67	1-5-2024	132404	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044313	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	68	1-5-2024	45211	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044315	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	70	1-5-2024	250947	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044316	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	71	1-5-2024	142000	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044317	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	72	1-5-2024	54450	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044318	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	73	1-5-2024	36300	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044319	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	74	1-5-2024	34500	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044320	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	75	1-5-2024	14254	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044321	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	76	1-5-2024	18150	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044322	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	77	1-8-2024	252000	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044323	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	78	1-8-2024	54000	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044324	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	79	1-8-2024	621290	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044325	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	80	1-8-2024	57500	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044327	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	82	1-8-2024	30391	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044326	1-1-2024 N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	81	1-8-2024	107910	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044329	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	84	1-8-2024	139941	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044328	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	83	1-8-2024	354000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044330	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	85	1-8-2024	89929	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044331	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	86	1-8-2024	144000	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044332	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	87	1-8-2024	377600	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044333	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	88	1-8-2024	35210	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044334	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	89	1-9-2024	4975	07281	S.ENG INEER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044336	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	91	1-9-2024	15101	07280	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044337	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	92	1-9-2024	211350	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044335	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	41	WATER SUPPLY AND SANITA TION	NT	V	90	1-9-2024	57666	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4003497	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	242	1-2-2024	9368	07144	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003498	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	243	1-2-2024	3648	07671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003500	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	245	1-2-2024	10214	07630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003499	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	244	1-2-2024	5107 07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003501	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	246	1-2-2024	5107 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003502	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	247	1-2-2024	5107 07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003503	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	248	1-2-2024	5765 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003504	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	249	1-2-2024	5765 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003374	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	119	1-1-2024	5107 07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	122	1-1-2024	46776 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	124	1-1-2024	51064 07449	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003381	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	126	1-1-2024	36410 07103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003380	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-1-2024	55390	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003585	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-3-2024	110928	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003587	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-3-2024	717752	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003589	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-3-2024	1743972	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003588	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-3-2024	1069952	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003590	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-3-2024	541096	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024019237	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	362	1-10-2024	190	07240	DISTRIBUTOR AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019238	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	363	1-10-2024	380	07240	DISTRIBUTOR AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019239	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	364	1-10-2024	360	07240	DISTRIBUTOR AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019240	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	1-10-2024	60390	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024019241	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	366	1-10-2024	1731	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019242	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	367	1-10-2024	1693	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024003382	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	60792	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003383	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-1-2024	89902	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003384	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	129	1-1-2024	2060	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003385	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	130	1-1-2024	2670	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003386	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	131	1-1-2024	8597	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024003387	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	132	1-1-2024	3786	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003388	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	133	1-1-2024	2903	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003390	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	135	1-1-2024	12953	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003389	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	134	1-1-2024	3300000	07657	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4003391	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	136	1-1-2024	12010	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003392	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	137	1-1-2024	6880	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003393	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	138	1-1-2024	41730	07628	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003394	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	139	1-1-2024	3450	07628	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003396	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	141	1-1-2024	9310	07704	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003395	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	140	1-1-2024	6050	07704	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003397	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	142	1-1-2024	10340	07704	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044861	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	2	1-1-2024	2676	04065	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044862	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	3	1-1-2024	1560	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044863	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-1-2024	96172	04069	COLLE 2102 CTOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044864	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-1-2024	244428	04069	COLLE 2102 CTOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044865	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	520424	04063	DEPUT 2102 Y CONT ROLLE R LOCAL AUDIT	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044866	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	7	1-1-2024	51000	04069	COLLE 2102 CTOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044867	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	8	1-1-2024	54396	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044868	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-1-2024	71080	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044869	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	75224	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044870	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	89232	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044871	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	12	1-1-2024	164655	04065	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044872	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	13	1-3-2024	67187	04069	COLLE 2102 CTOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4044873	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	14	1-3-2024	5768	04069	COLLE 2102 CTOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4050232	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2402	SOIL AND 00 WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	1	1-1-2024	38352	04636	DIVISI 6601 ONAL SOIL CONS ERVATI	CHIEF CONS ERVAT OR OF SOIL
VN01202 4050233	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2402	SOIL AND 00 WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	2	1-1-2024	718914	04636	DIVISI 6601 ONAL SOIL CONS ERVATI	CHIEF CONS ERVAT OR OF SOIL
VN01202 4021417	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON		GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	46	1-1-2024	18000	04119	HEAD 4204 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021416	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON		GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	45	1-1-2024	37432	04127	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021418	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON		GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	47	1-1-2024	37432	04889	PRINC 4204 IPAL	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021419	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON		GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	48	1-1-2024	29986	04357	PRINC 4204 IPAL	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048209	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR 01 IRRIGATIO N	SIRHIND 001 CANAL SYSTEM (COMMER CIAL)		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	17	1-15-2024	10764	04689	EXECU 7403 TIVE ENGIN EER	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4048210	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR 01 IRRIGATIO N	SIRHIND 001 CANAL SYSTEM (COMMER CIAL)		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	18	1-15-2024	141600	04689	EXECU 7403 TIVE ENGIN EER	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4048211	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR 01 IRRIGATIO N	SIRHIND 001 CANAL SYSTEM (COMMER CIAL)		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	19	1-18-2024	69612	04689	EXECU 7403 TIVE ENGIN EER	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4048212	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR 01 IRRIGATIO N	SIRHIND 001 CANAL SYSTEM (COMMER CIAL)		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	20	1-18-2024	97702	04689	EXECU 7403 TIVE ENGIN EER	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4048213	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR 01 IRRIGATIO N	SIRHIND 001 CANAL SYSTEM (COMMER CIAL)		DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	21	1-19-2024	34343	04689	EXECU 7403 TIVE ENGIN EER	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4048214	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	22	1-19-2024	14947	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043110	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	4	1-3-2024	430698	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043111	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	5	1-3-2024	648812	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043112	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	6	1-3-2024	652096	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043113	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	7	1-3-2024	674422	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043114	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	8	1-3-2024	747550	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043115	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	9	1-3-2024	1059044	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043116	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	10	1-3-2024	1201952	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043117	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	11	1-3-2024	1398579	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043118	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	12	1-3-2024	4242106	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043119	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	13	1-3-2024	85712	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043120	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	14	1-3-2024	39476	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043121	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	15	1-4-2024	154740	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043122	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION 0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI 15 ES	WATER RESOURCES	NT	V	16	1-9-2024	95958	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4061610	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	1	1-4-2024	7976800	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061611	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	2	1-4-2024	4001050	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4026863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	383294	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026865	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	362102	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026871	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	193472	05070	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026875	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-1-2024	182500	05077	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026881	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	390212	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026883	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	219111	05069	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026889	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	70940	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026891	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	136380	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026898	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-1-2024	364254	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4026910	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-1-2024	74134	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026914	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-1-2024	117350	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026933	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	82	1-1-2024	98070	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026940	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	89	1-1-2024	183348	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026944	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	93	1-1-2024	304756	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026946	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	95	1-1-2024	27858	05267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4026951	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	100	1-1-2024	89232	05072	ESI DISPENSARY NO.1	4501	DIRECTOR, HEALTH H & FAMILY WELFA RE
VN01202 4052684	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANC NT E	V	12	1-11-2024	3000	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4052685	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANC NT E	V	13	1-12-2024	4497	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4052686	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	08	FINANC NT E	V	14	1-12-2024	829	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4052687	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENSES	08	FINANC NT E	V	15	1-15-2024	5000	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4052688	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	08	FINANC NT E	V	16	1-15-2024	11631	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4052689	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY AND ACCOUNTS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	08	FINANC NT E	V	17	1-16-2024	478	05002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS

VN01202 4052690	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	18	1-24-2024	980	05002	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052504	1-1-2024	N	DC06	E	Abstract Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 98 SESSION COURTS	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	05	MANPO 28 WER	PROFE 37 SSION AL SERVI CES	LAW NT AND JUSTICE	V	57	1-11-2024	1.5E+07	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4052505	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL 04 ADVISORS AND COUNSEL S	DISTRICT 0000 ATTORNE YS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME NT AFFAIR S	V	58	1-16-2024	943	05004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052506	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW NT AND JUSTICE	V	59	1-18-2024	20000	05003	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4052507	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	60	1-18-2024	6114	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052508	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW NT AND JUSTICE	V	61	1-19-2024	7032	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052509	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST 00 RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	62	1-24-2024	11310	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4057890	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- 00 OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	40	1-16-2024	2556	05263	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4057891	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2425	CO- 00 OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	41	1-16-2024	11928	05263	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4018613	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL 02 EDUCATI ON	02	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	275	1-3-2024	36000	05183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018612	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL 02 EDUCATI ON	02	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	274	1-3-2024	130928	05183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018611	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL 02 EDUCATI ON	02	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	273	1-3-2024	385286	05183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018610	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-3-2024	84969605183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018621	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-3-2024	105187805172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018620	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-3-2024	11635605172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018619	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-3-2024	40060605172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018618	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-3-2024	15530005172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024000060	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	28560005105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000061	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	100392405105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000065	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-1-2024	24096205105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000066	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-1-2024	509305105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000067	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-3-2024	53276405105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000068	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-3-2024	349580205105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024000069	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-3-2024	294160005105	DEPUTY DIRECTOR ANIMAL HUSBANDRY	6701	DIRECTOR, ANIMAL HUSBANDRY

VN012024000070	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	13	1-3-2024	60754	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024000071	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	1-9-2024	17446	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024000072	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	15	1-9-2024	359	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024000073	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	16	1-10-2024	128844	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024000074	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	1-10-2024	40461	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024000075	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	18	1-10-2024	2893	05105	DEPUT Y DIRECTOR ANIMAL HUSB ANDR	6701	DIRECTOR, ANIMAL HUSB ANDR
VN012024018726	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	388	1-3-2024	1220646	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018727	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	389	1-3-2024	1592100	05228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018728	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	390	1-3-2024	286548	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024018729	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	391	1-3-2024	291702	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024018730	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	392	1-3-2024	56246	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024018731	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	393	1-3-2024	69406	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024018732	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	394	1-3-2024	18000	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4018733	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	4297895	05036	BLOCK PRIMARY EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4018734	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	36610	05065	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4039767	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-4-2024	23	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039768	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-4-2024	150	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039769	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-4-2024	1200	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039770	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-9-2024	640	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039771	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-9-2024	500	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039772	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-3-2024	400	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039773	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-9-2024	80	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039774	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-9-2024	600	05259	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039775	1-1-2024 N	DC03	D	Misc. Vouchers	0500	FATEHGAR H SAHIB	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-9-2024	300	05194	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4038594	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	105	ENGINEERING TECHNICAL COLLEGE S AND INSTITUTES	23	RECURRING EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP UNDER CSS SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-9-2024	4797502	05031	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL

VN01202 4019797	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	6047585	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019800	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	1.5E+07	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019801	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	1.5E+07	05023	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4053716	1-1-2024	N	DC03	K	Refund Vouchers	0500	FATEHGAR H SAHIB	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR E	99	DUMMY GRANT	NA	A	7	1-15-2024	4000	05238	CHIEF JUDICI AL MAGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053717	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	8	1-16-2024	1890	05028	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053718	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	9	1-16-2024	2050	05028	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053719	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	10	1-16-2024	4500	05028	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018499	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	35400	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018502	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	155300	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	159322	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	445062	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	936910	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-1-2024	1248564	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-1-2024	1443567	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-1-2024	70800	05330	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-1-2024	535722	05330	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	100588	05330	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-1-2024	211780	05042	HEAS MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4018513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-1-2024	155300	05246	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-1-2024	933638	05042	HEAS MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4030202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	38	1-2-2024	551306	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030203	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	39	1-2-2024	609890	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030204	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	40	1-2-2024	871648	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	41	1-2-2024	1449004	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030206	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	42	1-2-2024	534812	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030207	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	43	1-2-2024	1283010	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030208	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	44	1-3-2024	21900	05240	DISTIC T & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-3-2024	39800	05004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-3-2024	83100	05004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-3-2024	112502	05004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN012024030212	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	48	1-3-2024	217868	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030213	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	49	1-3-2024	534326	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030214	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	50	1-3-2024	764468	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030215	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	51	1-3-2024	534116	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030216	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-4-2024	39632	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030217	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	1-5-2024	31150	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030218	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	02	WAGES	37	LAW AND JUSTICE	NT	V	54	1-5-2024	53440	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030219	1-1-2024	N	DC06	E	Abstract Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	1-8-2024	5.8E+07	05240	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030220	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	02	WAGES	12	HOME AFFAIRS	NT	V	56	1-8-2024	4577	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030221	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	216701	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030222	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	101020	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030223	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	85582	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030224	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	494564	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN012024030225	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	50900	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030226	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	9908	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030227	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	1533984	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024050484	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	128	1-15-2024	349703	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024050485	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	129	1-16-2024	21842	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024050486	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	1-16-2024	26175	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024050487	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	1-16-2024	28721	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024050488	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	1-16-2024	26175	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024050489	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	1-16-2024	20100	06516	ASSTT. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN012024066491	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-3-2024	64740	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066501	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-5-2024	1349236	06236	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024001341	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	1	1-1-2024	309340	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024001342	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	2	1-1-2024	76190	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024001343	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	3	1-1-2024	28610	06053	DEPUTY SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024001344	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	4	1-2-2024	3748812	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4001345	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	5	1-2-2024	3278451	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001346	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	6	1-2-2024	380292	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001347	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	7	1-2-2024	182463	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001348	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	8	1-2-2024	19787	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001349	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	9	1-2-2024	23281	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001350	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	10	1-2-2024	23508	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001351	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	11	1-2-2024	19675	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001352	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	12	1-2-2024	17096	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001353	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	13	1-3-2024	456658	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001354	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	14	1-3-2024	275671	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001355	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	15	1-3-2024	478836	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001356	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-3-2024	743339	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001357	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	17	1-3-2024	254098	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001358	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	18	1-3-2024	230752	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001359	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	19	1-3-2024	268792	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001360	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	20	1-3-2024	129962	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001361	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	21	1-3-2024	4346376	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4001362	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	22	1-3-2024	1152846	06050	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001363	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	23	1-3-2024	109741	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001364	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	24	1-3-2024	61204	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001365	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	25	1-3-2024	136808	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001366	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	26	1-3-2024	89544	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001367	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	27	1-3-2024	282349	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001368	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	28	1-3-2024	755164	06053	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4010801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	289	1-3-2024	1080400	06081	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	290	1-3-2024	2744990	06081	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	291	1-3-2024	7790408	06081	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010804	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	292	1-3-2024	94888	06085	BLOC K PRIMA RY EDUC ATION OFFIC ER-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	293	1-3-2024	85866	06501	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI 05 ES	EDUCA TION	NT	V	294	1-3-2024	962500	06501	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4049445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1803	1-31-2024	14082	06117	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1804	1-31-2024	8370	06604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SEC ONDARY)
VN01202 4049447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1805	1-31-2024	35944	06611	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SEC ONDARY)
VN01202 4049448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1806	1-31-2024	72618	06214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1716	1-16-2024	121359	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIRECTOR, PUBLIC INSTR UCTIONS, SCHOOL
VN01202 4049450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1717	1-16-2024	102877	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIRECTOR, PUBLIC INSTR UCTIONS, SCHOOL
VN01202 4049451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1718	1-16-2024	58980	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIRECTOR, PUBLIC INSTR UCTIONS, SCHOOL
VN01202 4049452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1719	1-16-2024	58981	06105	DISTRI CT EDUC ATION OFFIC ER(S)	4201	DIRECTOR, PUBLIC INSTR UCTIONS, SCHOOL

VN01202 4049454	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1721	1-18-2024	663585	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049453	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	1-18-2024	49487	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049456	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1723	1-18-2024	241627	06233	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049455	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	1-18-2024	157587	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049457	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	1-18-2024	118608	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049458	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	1-18-2024	103508	06079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049459	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	1-18-2024	4728	06076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4049460	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	1-18-2024	33116	06229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049462	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	1-18-2024	15097	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049463	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	1-18-2024	695206611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049464	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1731	1-18-2024	698806746	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049467	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	1-18-2024	932906735	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049466	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	1-18-2024	14216006139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049465	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	1-18-2024	7304006139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049468	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	1-18-2024	1450606729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049469	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	1-18-2024	2272806139	BLOCK PAIRMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049470	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	1-18-2024	5064406604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049471	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	1-18-2024	18946406496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049472	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	1-18-2024	17878706599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049473	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	1-18-2024	9376	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049474	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	1-18-2024	36702	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049475	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	1-18-2024	14083	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4054035	1-1-2024 N	DC01	K	Refund Vouchers	0600	FEROZEPU R	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	1	1-15-2024	226250	06074	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4054036	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	2	1-25-2024	249915	06073	THE DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN01202 4054037	1-1-2024 N	DC01	K	Refund Vouchers	0600	FEROZEPU R	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	3	1-31-2024	330000	06744	ADDITIONAL CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4042519	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	1	1-1-2024	25850	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042520	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	2	1-1-2024	27970	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042521	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	3	1-1-2024	1190	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042522	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	4	1-1-2024	3560	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042523	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	5	1-1-2024	7431	06071	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4042524	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	1-1-2024	38952	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4045323	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	1-3-2024	62014	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045324	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	1-3-2024	103408	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045325	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	1-3-2024	133524	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045326	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	1-3-2024	47600	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045327	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	1-3-2024	77144	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045328	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1-3-2024	79464	06376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4050268	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	1-11-2024	39530	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050269	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	1-11-2024	18693	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050270	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	1-12-2024	94856	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050271	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	1-12-2024	95520	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050272	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	1-12-2024	77423	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050273	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	69	1-16-2024	245	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050274	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	70	1-16-2024	704	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN012024050275	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	1-19-2024	1089206402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050276	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	1-19-2024	345806402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050277	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	1-19-2024	4860006402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050278	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	1-19-2024	2098206402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050279	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	1-19-2024	645606404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050280	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	1-19-2024	13836306402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050281	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	77	1-23-2024	8978406401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050282	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	78	1-25-2024	7384806400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050283	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	15	WATER RESOURCES	NT	V	79	1-31-2024	1244106404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024045329	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1-3-2024	17700006376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024045330	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1-3-2024	17957206376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024045331	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-3-2024	27698406376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024045332	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-3-2024	68965206376	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024045333	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-3-2024	1990006374	DISTRIBUTOR	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4045334	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	39	1-3-2024	79890	06374	DISTRICT DEVELOPMENT & PANCHAYAT BLOK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045335	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	40	1-3-2024	85238	06379	BLOK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045336	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	41	1-4-2024	74464	06375	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045337	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	42	1-5-2024	189046	06387	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045338	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	43	1-5-2024	60262	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045339	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	44	1-5-2024	155132	06382	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045340	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	45	1-8-2024	120064	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045341	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	46	1-8-2024	141554	06385	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045342	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	47	1-8-2024	60408	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4045343	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	48	1-9-2024	114942	06386	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4010963	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	451	1-3-2024	186690	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4010964	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	452	1-3-2024	280276	06153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4011817	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-2-2024	66774	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011818	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-2-2024	22258	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011819	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-2-2024	11250	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011820	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-2-2024	3750	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024011821	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	30	OTHER 31 CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	14	1-3-2024	41600	06305	EMPL OYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024011822	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-3-2024	37933	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011823	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-3-2024	76522	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011824	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-3-2024	293296	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011825	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EMPLOYMENT	NT	V	18	1-3-2024	428128	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024011826	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EMPLOYMENT	NT	V	19	1-3-2024	90696	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024011827	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-3-2024	159916	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011828	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-3-2024	244212	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011829	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	77744	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011831	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-3-2024	1461162	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011832	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	25	1-3-2024	307512	06309	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011834	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	27	1-3-2024	56250	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011835	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-3-2024	18750	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011836	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	V	29	1-3-2024	41600	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011837	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	30	1-3-2024	109308	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011838	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	31	1-3-2024	438952	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN01202 4011839	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	79600	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011840	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	203888	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011841	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	35769	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011842	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-3-2024	80272	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011843	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-3-2024	111076	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011845	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	276448	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011844	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	215188	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011847	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-3-2024	721248	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011848	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	1344336	06310	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011849	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	158332	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011850	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	22125	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011851	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	7375	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011852	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	22500	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011853	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	7500	06313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4041003	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-2-2024	136258	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041004	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	1-2-2024	125554	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041005	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	1-2-2024	174090	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041006	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH AND STATISTICS EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-2-2024	17572	06251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041007	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-2-2024	80313	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041059	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-3-2024	238750	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041060	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-3-2024	97390	06289	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041061	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-3-2024	246408	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041062	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-3-2024	484800	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041063	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-3-2024	628600	06266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041064	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-3-2024	479650	06266	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041065	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-3-2024	221894	06266	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041066	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	163	1-3-2024	317710	06266	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041067	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-3-2024	140784	06266	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4059193	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-3-2024	101195	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4059194	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	47	1-3-2024	41986	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059195	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	48	1-3-2024	36335	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059196	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	49	1-3-2024	28883	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059197	1-1-2024	N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	50	1-3-2024	30373	06144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4059198	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-3-2024	33292	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059199	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-3-2024	30808	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059203	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-3-2024	37018	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059202	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-3-2024	17777	06504	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059204	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-3-2024	22884	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059205	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-3-2024	21576	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059206	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-3-2024	34286	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059207	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-3-2024	55034	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059208	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-3-2024	62203	06505	MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059209	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	62	1-3-2024	21265	06166	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059210	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	63	1-3-2024	10530	06166	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059211	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-3-2024	7390	06623	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059212	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	65	1-3-2024	59960	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024059213	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-3-2024	15482	06543	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059214	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-3-2024	31326	06092	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059215	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-3-2024	33189	06092	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059216	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	69	1-3-2024	32257	06092	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059217	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-3-2024	27134	06092	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059218	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	71	1-3-2024	31636	06092	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059219	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-3-2024	24971	06022	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024030285	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	1-3-2024	796325	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024030286	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	1-3-2024	1221094	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,

VN01202 4030287	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	1-3-2024	773917	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030288	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	1-3-2024	1924579	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4000657	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	123	1-10-2024	60390	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000658	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	1-10-2024	202269	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000659	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	125	1-10-2024	11684	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000660	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	126	1-10-2024	86647	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000661	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	127	1-10-2024	8410	06017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000662	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	128	1-10-2024	51000	06040	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000663	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	129	1-10-2024	70348	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000664	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	130	1-10-2024	67500	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000665	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	131	1-10-2024	135000	06042	ASSISTANT COMMISSIIONER (G) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000666	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	132	1-10-2024	24973	06039	SUPER INTENDENT FOR COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4026704	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 08 CONT RACTU AL SERVI CES	FINANC NT E	V	1	1-3-2024	11100	06036	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026705	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 08 CONT RACTU AL SERVI CES	FINANC NT E	V	2	1-3-2024	16800	06036	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026706	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	3	1-3-2024	155372	06036	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4000170	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-1-2024	8536	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000171	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-1-2024	13250	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000172	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-1-2024	17789	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000173	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	7	1-1-2024	7078	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000174	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-1-2024	2158	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000175	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	9	1-1-2024	10723	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000176	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	ANIMAL NT HUSBA NDRY AND FISHERI	V	10	1-3-2024	257688	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000177	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	ANIMAL NT HUSBA NDRY AND FISHERI	V	11	1-3-2024	275000	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000178	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	12	1-3-2024	174322	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000179	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	13	1-3-2024	211416	24016	DEPUT 6701 Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4026276	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	176070	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026277	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	198314	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026278	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	54000	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026279	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	255256	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026280	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	379510	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026281	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	774442	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026282	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-1-2024	1314556	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026283	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-3-2024	159192	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026284	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-3-2024	168568	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026285	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-3-2024	173554	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026286	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-3-2024	273416	06453	EXECU TIVE ENGIN EER (DRAI NGAE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026287	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-3-2024	105100	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026288	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-3-2024	192624	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026289	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	198570	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026290	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-3-2024	227572	06407	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4010354	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	1-5-2024	98736	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010355	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	1-5-2024	115042	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010356	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1380	1-5-2024	304000	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010357	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1381	1-5-2024	576000	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010358	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	1-5-2024	773934	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010359	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	1-5-2024	1997382	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010360	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	1-5-2024	2890800	06179	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010361	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	1-8-2024	134000	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010362	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	1-8-2024	640704	06794	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010363	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	1-8-2024	84382	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010364	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	1-8-2024	121804	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010365	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	1-8-2024	315228	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010366	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	1-8-2024	70800	06797	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4010367	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	1-8-2024	8636	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4010368	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	1-8-2024	270676	06601	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4010369	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	1-8-2024	74938	06779	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4010370	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	1-8-2024	1047618	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4010371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1395	1-8-2024	109786	06176	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-8-2024	1282078	06176	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-8-2024	29986	06176	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-8-2024	27406	06585	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-8-2024	66232	06585	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1400	1-8-2024	14400	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1401	1-8-2024	36410	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1402	1-8-2024	88370	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4009870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	167300	06517	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4009871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	893	1-3-2024	387330	06517	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-3-2024	485700	06517	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-3-2024	1647990	06517	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	138694	06613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	35400	06799	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	35400	06796	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4009877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-3-2024	304538	06598	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-3-2024	354080	06598	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-3-2024	803072	06598	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4009880	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	902	1-3-2024	318600	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009881	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	903	1-3-2024	667748	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4009882	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	904	1-3-2024	680454	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009885	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	907	1-3-2024	305656	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009884	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	906	1-3-2024	215776	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066889	1-1-2024 N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	13	1-9-2024	171000	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066890	1-1-2024 N	DC04	E	Abstract Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	14	1-9-2024	10120	07350	D S C O	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066891	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	15	1-10-2024	52000	07350	D S C O	6601	CHIEF CONSERVATOR OF

VN01202 4066892	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	16	1-10-2024	870	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066893	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	17	1-10-2024	5180	07350	D S C O	6601	CHIEF CONS ERVAT OR OF
VN01202 4066805	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	V	1939	1-23-2024	365500	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4066806	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	V	1940	1-23-2024	184350	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4066807	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1941	1-24-2024	35400	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066808	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1942	1-24-2024	35400	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066809	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	V	1943	1-24-2024	1298817	07511	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4066810	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	V	1944	1-24-2024	40140	07542	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4066811	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	1-25-2024	112404	07489	HEAD MISTR ESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4066812	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1946	1-25-2024	396186	07158	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066813	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1947	1-25-2024	236318	07175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4066707	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1841	1-16-2024	678000	07107	DISTRICT EDUCATION OFFICER(PRI MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066708	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1842	1-16-2024	811200	07107	DISTRICT EDUCATION OFFICER(PRI MARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4066709	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1843	1-16-2024	1931	07604	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066710	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1844	1-16-2024	2056	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066711	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	1-16-2024	99056	07070	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4066712	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	1-16-2024	9390	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066713	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1847	1-16-2024	6241	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066714	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1848	1-16-2024	6651	07684	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056414	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	121	1-19-2024	480	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056313	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	17	1-16-2024	831	07285	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4056415	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	122	1-19-2024	11029	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056314	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	18	1-16-2024	8313	07285	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4056416	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	123	1-19-2024	5310	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056315	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	19	1-16-2024	14288	07285	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4056316	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	20	1-19-2024	2290	07285	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4056417	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	124	1-19-2024	48600	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056418	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	125	1-19-2024	16871	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4056317	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	21	1-31-2024	4110	07285	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056419	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	126	1-19-2024	70700	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056318	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	22	1-31-2024	4631	07285	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056420	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	127	1-19-2024	20900	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056421	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	128	1-19-2024	8535	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056422	1-1-2024	N	DC06	K	Refund Vouchers	0700	GURDASP UR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	129	1-22-2024	120000	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056423	1-1-2024	N	DC06	K	Refund Vouchers	0700	GURDASP UR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	130	1-22-2024	70000	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4045923	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-4-2024	550000	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045924	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-4-2024	800000	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045925	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-8-2024	2000000	07893	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN012024045926	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-8-2024	33500000	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIIONER (RURAL)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024056445	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	103	1-16-2024	2402	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056446	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	104	1-16-2024	5338	07289	ASSISTANT/ABOUCOMMISSIIONER/ABOUCUM-HEAD	5701	LABOUR COMMISSIIONER
VN012024056447	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	1-16-2024	1484	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056448	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES,	18	CONFERENCE, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	106	1-16-2024	4110	07629	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024056449	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	1-16-2024	1296	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056450	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	1-16-2024	188	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056451	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	1-16-2024	50976	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024056452	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	1-16-2024	87524	07303	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056453	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	18	CONFERENCE, SEMINARS, WORKSHOPS,	31	EMPLOYMENT	NT	V	111	1-16-2024	2555	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024056454	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	1-18-2024	19900	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056455	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	1-18-2024	31500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056456	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	114	1-18-2024	10500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056457	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	1-18-2024	79043	07300	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4056458	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	116	1-24-2024	52130	07304	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4056459	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO NT YMENT	V	117	1-31-2024	5990	07292	EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4057744	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME NT AFFAIR S	V	114	1-12-2024	74715	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057745	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	115	1-12-2024	4643	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057746	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME NT AFFAIR S	V	116	1-15-2024	11537	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057747	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	117	1-15-2024	156589	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057748	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	118	1-15-2024	106612	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057749	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	119	1-15-2024	70371	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057750	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	120	1-15-2024	25927	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057751	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	121	1-15-2024	21854	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057752	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	122	1-15-2024	28110	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057753	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	123	1-15-2024	1104530	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057754	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	124	1-16-2024	34110	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057755	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	125	1-16-2024	365641	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057756	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	126	1-16-2024	271437	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4057757	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	127	1-16-2024	195373	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057758	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	128	1-16-2024	41942	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057759	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-16-2024	204707	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057760	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	130	1-16-2024	219177	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057761	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	131	1-16-2024	257999	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057762	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-16-2024	31895	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4059295	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	133	1-18-2024	25049	07558	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4059296	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	134	1-18-2024	25049	07558	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4059297	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	135	1-19-2024	296232	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4059298	1-1-2024	N	PN13	O	Pension Voucher	0700	GURDASP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	136	1-19-2024	7221	07011	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4055593	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	410	1-31-2024	174893	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4031696	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	29	TRANSPOR T	V	1	1-1-2024	71544	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031698	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	29	TRANSPOR T	V	3	1-1-2024	52205	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031697	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	29	TRANSPOR T	V	2	1-1-2024	50881	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031700	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	5	1-3-2024	1077297	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031699	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	4	1-3-2024	54000	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031701	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	6	1-3-2024	994784	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031702	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	7	1-3-2024	928200	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031703	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	8	1-3-2024	705916	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031704	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	9	1-3-2024	584706	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031705	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPOR T	V	10	1-3-2024	285708	07399	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031706	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	11	1-3-2024	131349	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031707	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	12	1-3-2024	101112	07399	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4055467	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	86	1-12-2024	29372	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055468	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	87	1-12-2024	112800	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055470	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	89	1-12-2024	58240	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055471	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	90	1-12-2024	77290	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055472	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	91	1-12-2024	73494	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055473	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	92	1-16-2024	18338	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055474	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	93	1-16-2024	36684	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055475	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	94	1-16-2024	29434	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055476	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	95	1-16-2024	10956	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4055477	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	96	1-16-2024	149316	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WOR	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,

VN01202 4055478	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	97	1-16-2024	63948	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055479	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	98	1-16-2024	31071	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055480	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	99	1-16-2024	29321	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055481	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	100	1-16-2024	728	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055482	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	101	1-16-2024	9304	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055483	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	102	1-16-2024	40308	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055484	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	103	1-16-2024	12456	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055485	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	1-16-2024	42814	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055486	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	1-16-2024	38776	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055487	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	1-16-2024	26817	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4055488	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	1-16-2024	175965	07499	F.A. &C.A. O., RANJIT SAGAR DAM (WORKS,	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4044338	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	93	1-9-2024	617120	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044339	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	94	1-9-2024	122530	07474	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044340	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	95	1-9-2024	1655	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044341	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	96	1-9-2024	825	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044342	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	97	1-9-2024	578	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044343	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	98	1-10-2024	1139867	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044344	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	99	1-10-2024	105597	07279	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044345	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	100	1-10-2024	70850	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044346	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	101	1-10-2024	84379	07474	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044347	1-1-2024	N	DC10	D	Misc. Vouchers	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTRAC TUAL SERVI CE	41	WATER SUPPLY AND SANITA TION	NT	V	102	1-10-2024	613600	07282	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044348	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHARGE S	41	WATER SUPPLY AND SANITA TION	NT	V	103	1-10-2024	26126	07639	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4039622	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	UPGRADA TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	1-4-2024	420555	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4067104	1-1-2024 N	DC05	D	Misc. Vouchers	0700	GURDASP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	03	RECONST RUCTION OF DISTRIBUT ARIES (AF TER 01.02.202 3)	0000	NO BUDG ET HEAD	33	REHABIL ITATION OF RENOVA TION AND MODER NIZATION OF RORAW ALI DISTRIBUTARY	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-16-2024	1.7E+07	07397	EXECU TIVE ENGIN EER (UBDC)	7406	CHIEF ENGIN EER, IRRIGA TION, UBDC
VN01202 4066535	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2203	TECHNIC AL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	27	TECHNI CAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	36662	07234	PRINC IPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4039025	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	7	1-3-2024	603947	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039026	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	8	1-3-2024	54544	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039027	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	9	1-3-2024	405340	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039028	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	10	1-3-2024	484860	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039029	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	11	1-3-2024	434910	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039030	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	12	1-3-2024	83100	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039031	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	13	1-3-2024	85600	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039032	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	14	1-3-2024	190060	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039033	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	15	1-3-2024	203600	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039034	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO- OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIVES	01	CHIEF AUDITOR CO- OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERATION	NT	V	16	1-3-2024	1507540	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN01202 4039035	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	54544	07362	AUDITOR, OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039036	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-3-2024	36000	07362	AUDITOR, OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039037	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-3-2024	1096116	07362	AUDITOR, OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039038	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-3-2024	138348	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039039	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-3-2024	648610	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039040	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-3-2024	18000	07362	AUDITOR, OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039041	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-3-2024	241148	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039042	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	288628	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039043	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	25	1-9-2024	870	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039044	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	26	1-9-2024	819	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039045	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	27	1-10-2024	26000	07359	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039046	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	28	1-10-2024	5952	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039047	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASP UR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	29	1-10-2024	580	07607	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN012024029299	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-3-2024	525104	07237	COMM ANDIN G OFFICER, 22 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024029300	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-3-2024	2666	07237	COMM ANDIN G OFFICER, 22 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024029305	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	8	1-3-2024	57248	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029306	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-4-2024	43372	07238	COMM ANDIN G OFFICER, 7 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024003398	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	143	1-1-2024	3470	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003399	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	144	1-1-2024	40550	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0120240033400	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	145	1-1-2024	6270	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0120240033402	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	147	1-1-2024	2990	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN0120240033401	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	146	1-1-2024	421	07661	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN0120240033403	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	148	1-1-2024	8480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003404	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	68716	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	38454	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003406	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	151	1-1-2024	5765	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003408	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	115140	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003407	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	51664	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1306	1-3-2024	58656	07564	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004563	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1308	1-3-2024	99420	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004564	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1309	1-3-2024	142428	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1310	1-3-2024	492688	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1311	1-3-2024	1116194	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1312	1-3-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1313	1-3-2024	780708	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1314	1-3-2024	92750	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1315	1-3-2024	70352	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1316	1-3-2024	36668	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1317	1-3-2024	57800	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1318	1-3-2024	58498	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1319	1-3-2024	61004	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1320	1-3-2024	72724	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1321	1-3-2024	114524	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1322	1-3-2024	162324	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1323	1-3-2024	176788	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1325	1-3-2024	60208	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1324	1-3-2024	100588	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1326	1-3-2024	397988	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1328	1-3-2024	75664	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1327	1-3-2024	700912	07161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1329	1-3-2024	162136	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4004585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1330	1-3-2024	86600	07548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004586	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	1-3-2024	162136	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004587	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	1-3-2024	356652	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004588	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	1-3-2024	547408	07564	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021423	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	52	1-1-2024	5180	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021422	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	51	1-1-2024	2150	04889	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021421	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	50	1-1-2024	4790	04121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021420	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-1-2024	69114	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021424	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	53	1-1-2024	1960	04263	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021425	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	54	1-1-2024	7100	04143	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021426	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	55	1-1-2024	2110	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021427	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	56	1-1-2024	1430	04121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021429	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	58	1-1-2024	25570	04391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021430	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	59	1-1-2024	53784	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021428	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	57	1-1-2024	2440	04119	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021432	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	61	1-1-2024	215516	04353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021431	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	60	1-1-2024	18000	04959	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021433	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	62	1-1-2024	28140	04365	B.P.E. O-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021434	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	63	1-1-2024	64512	04036	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021435	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	50738	04291	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021436	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	65	1-1-2024	2986	04354	B.P.E. O-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	1232560	04862	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050234	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-1-2024	174700	04636	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4050235	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-1-2024	844724	04636	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4050236	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-1-2024	1137390	04636	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4021689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	463144	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4021690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	554348	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4021701	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-3-2024	44148	04295	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021709	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	42980	04162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	25353	04433	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021717	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-3-2024	571376	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021718	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-3-2024	1001188	04297	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021724	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-3-2024	126448	04433	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021730	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	167440	04125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021732	1-1-2024 N	DC09	E	Abstract Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	361	1-3-2024	447547	04112	D.E.O. (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4021733	1-1-2024 N	DC09	E	Abstract Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	362	1-3-2024	595800	04112	D.E.O. (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4044107	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-3-2024	56120	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044108	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-3-2024	84712	04782	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044111	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	1-3-2024	33564	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044118	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-3-2024	1012907	04558	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044121	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	17	1-3-2024	4205320	04558	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044105	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	1	1-3-2024	121216	04782	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044106	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	2	1-3-2024	393284	04782	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044109	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	5	1-3-2024	512892	04782	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044110	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	6	1-3-2024	732228	04782	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4018617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	279	1-3-2024	98736	05332	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CETO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CETO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	278	1-3-2024	446643	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4018627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	289	1-3-2024	35400	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018626	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	288	1-3-2024	47490	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	287	1-3-2024	53984	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018624	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	286	1-3-2024	123364	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018623	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	451062	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	949226	05172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	106200	05205	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	79114	05205	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	106474	05333	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	107788	05333	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	352088	05333	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	81900	05333	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	123684	05189	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-3-2024	987820	05189	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	427064	05189	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-3-2024	59480	05189	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	570914	05205	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	396398	05205	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-3-2024	35400	05252	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009161	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-3-2024	36462	05161	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4018644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-3-2024	37854	05058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4018643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	305	1-3-2024	360344	05031	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	304	1-3-2024	460668	05202	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	303	1-3-2024	356414	05202	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	302	1-3-2024	81900	05202	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	308	1-3-2024	18000	05013	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	309	1-3-2024	81900	05013	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	310	1-3-2024	687732	05013	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	311	1-3-2024	963120	05013	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	312	1-3-2024	35400	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-3-2024	74938	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-3-2024	81048	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-3-2024	98736	05171	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047733	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	187	1-22-2024	147310	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047732	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	186	1-22-2024	221826	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047731	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	185	1-22-2024	221304	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047730	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	184	1-22-2024	116800	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047729	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	183	1-22-2024	87600	05068	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4053720	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	11	1-16-2024	327	05028	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024053721	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-19-2024	6106	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024053722	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	13	1-31-2024	16287	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024053723	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	14	1-31-2024	1020	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024053724	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	15	1-31-2024	494	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024053725	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	16	1-31-2024	2490	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024053726	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0500	FATEHGAR H SAHIB	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	17	1-31-2024	4450	05028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,
VN012024058988	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	304	1-30-2024	1292029	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY,

VN012024058989	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	305	1-30-2024	679939	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058990	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	306	1-30-2024	709830	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058991	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	307	1-30-2024	1135619	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058992	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	308	1-30-2024	1025943	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058993	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	309	1-30-2024	389379	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058994	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	310	1-30-2024	1205424	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058995	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSIONS	01	COMMUT ED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	311	1-30-2024	1224333	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058996	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	312	1-30-2024	459004	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058997	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	313	1-30-2024	1379564	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018486	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	899598	05052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-1-2024	53784	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	82456	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	18000	05226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	28380	05041	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-1-2024	76686	05066	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-1-2024	117120	05041	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	1052412	05032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	825250	05032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4018567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	1329064	05029	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4018580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-3-2024	18000	05201	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018589	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-3-2024	42980	05242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018590	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-3-2024	78900	05242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-5-2024	757183	05040	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049945	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA TION	NT	V	602	1-23-2024	62400	05033	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4053088	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-31-2024	16692	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4053086	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-31-2024	20311	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053087	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-31-2024	14600	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053084	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0500	FATEHGAR H SAHIB	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-19-2024	494115	05311	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4030228	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	930414	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030229	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	98868	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030230	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	1452508	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030231	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	803935	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030232	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	721806	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030233	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	396162	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030234	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	326642	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030235	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	273840	05176	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030236	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	175200	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030237	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	144000	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030238	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	121192	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030239	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	81880	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030240	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	79432	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030241	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	64352	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030242	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	63712	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030243	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-1-2024	53784	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030244	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGAR H SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-1-2024	31770	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024058864	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	1-25-2024	48350	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058865	1-1-2024	N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	1-25-2024	13200	05130	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4058866	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	186	1-25-2024	24450	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058867	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	187	1-25-2024	21750	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058868	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	188	1-25-2024	33000	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058869	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	189	1-25-2024	41700	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058870	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	190	1-25-2024	23750	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058871	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	191	1-25-2024	28450	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058872	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	192	1-25-2024	29300	05130	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058873	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	193	1-25-2024	24012	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058874	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	194	1-25-2024	33000	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058875	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	195	1-25-2024	26800	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058876	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	196	1-25-2024	42950	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058877	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	197	1-25-2024	24500	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058878	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	1-12-2024	131409	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058879	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	1-12-2024	41537	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058880	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	1-12-2024	88679	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058881	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	148	1-12-2024	658300	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058882	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	198	1-25-2024	13200	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058883	1-1-2024 N	PN13	O	Pension Voucher	0500	FATEHGAR H SAHIB	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	199	1-25-2024	36050	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024010807	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	1-3-2024	2454552	06501	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010808	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	1-3-2024	8458107	06501	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010809	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	1-3-2024	309880	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010810	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-3-2024	197704	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010811	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	299	1-3-2024	1102500	06085	BLOCK PRIMARY EDUCATION OFFICER-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4010812	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	300	1-3-2024	774500	06081	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010813	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	301	1-3-2024	10815	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010814	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	302	1-3-2024	19900	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010815	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	303	1-3-2024	123364	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010817	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	305	1-3-2024	28380	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010816	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	304	1-3-2024	133000	06506	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010818	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	306	1-3-2024	1069920	06086	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010819	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	307	1-3-2024	93726	06501	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4010820	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	308	1-3-2024	134800	06086	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010821	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	309	1-3-2024	55568	06086	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010822	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	310	1-3-2024	3257756	06086	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010823	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	311	1-3-2024	8921262	06086	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024010824	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	157292	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010825	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	965072	06105	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024010826	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-3-2024	94988	06081	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024010827	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-3-2024	164644	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010828	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-3-2024	360456	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010829	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-3-2024	440314	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010830	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-3-2024	511038	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010831	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-3-2024	1224946	06171	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010832	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-3-2024	110786	06614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024010833	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-3-2024	220248	06811	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	1202610	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	75038	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-3-2024	106474	06605	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	123264	06795	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	441188	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	61215	06608	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-3-2024	100404	06621	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	109456	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	112200	06606	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1423	1-9-2024	1E+07	06085	BLOC K PRIMA RY EDUC ATION OFFIC ER-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4010400	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	1-9-2024	35400	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4042525	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	7	1-2-2024	170483	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042527	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	1-3-2024	295402	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042528	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	1-3-2024	397129	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042530	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	12	1-3-2024	1483023	06071	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4043138	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	60336	06406	SUPER INTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043139	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	235968	06406	SUPER INTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043140	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	2613619	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043141	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	10	1-1-2024	7960	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043142	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	11	1-1-2024	990	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043143	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	1053142	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043144	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	806886	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043145	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-1-2024	1888180	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043146	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-3-2024	408988	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043147	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-3-2024	650180	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043148	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-3-2024	726954	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043149	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-3-2024	772154	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043150	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-3-2024	859894	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043151	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-3-2024	1108020	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043152	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-3-2024	1425542	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043153	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-3-2024	1517072	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043154	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-3-2024	1865054	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4049705	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	21	PUBLIC WORKS	NT	V	90	1-31-2024	22743	06060	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049706	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	21	PUBLIC WORKS	NT	V	91	1-31-2024	47626	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049707	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	21	PUBLIC WORKS	NT	V	92	1-31-2024	47716	06408	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4043155	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-3-2024	3967358	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043156	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-3-2024	1765440	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043157	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-3-2024	96220	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043158	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	27	1-3-2024	395710	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043159	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	28	1-3-2024	456624	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043160	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	29	1-3-2024	637144	06402	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043161	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	30	1-3-2024	258472	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043162	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	31	1-3-2024	292626	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043163	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	32	1-3-2024	600942	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043164	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	33	1-3-2024	1233602	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043165	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	34	1-3-2024	1575588	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043166	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	35	1-3-2024	2879500	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043167	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	36	1-3-2024	379626	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043168	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	37	1-3-2024	29200	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043169	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	38	1-3-2024	335542	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043170	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	39	1-3-2024	344112	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043171	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILS HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	40	1-3-2024	245350	06406	SUPERINTENDING ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4010965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	585204	06153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	18900	06153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4041158	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	255	1-4-2024	247736	06252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041159	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	256	1-4-2024	258554	06252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041160	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	257	1-4-2024	263094	06252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041161	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	258	1-4-2024	1198580	06252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041162	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	259	1-4-2024	114222	06257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	260	1-4-2024	286515	06257	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	261	1-4-2024	198000	06258	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041165	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	262	1-4-2024	44000	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041166	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	263	1-4-2024	24000	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041167	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	264	1-5-2024	112500	06281	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041168	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	265	1-5-2024	122888	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041169	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-5-2024	124336	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041170	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-5-2024	133440	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041171	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-5-2024	134802	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041172	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-5-2024	143244	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041173	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-5-2024	147066	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041174	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-5-2024	156000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041175	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	272	1-5-2024	181410	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041176	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-5-2024	214992	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041177	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-5-2024	237016	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041178	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-5-2024	257372	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041179	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	276	1-5-2024	293970	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041180	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	277	1-5-2024	301900	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041181	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	278	1-5-2024	329350	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007891	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	1	1-3-2024	252930	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007892	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	2	1-3-2024	242292	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007893	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	3	1-3-2024	59700	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007894	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	4	1-3-2024	71314	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007895	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	5	1-3-2024	196624	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007896	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	6	1-3-2024	44328	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007897	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	7	1-5-2024	238350	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007898	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	8	1-5-2024	133118	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007899	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	9	1-5-2024	59700	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007900	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	10	1-5-2024	40644	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007901	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	11	1-5-2024	88882	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007902	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	12	1-8-2024	54584	06400	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053102	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT V	101	1-11-2024	86716	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC

VN01202 4053104	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	103	1-12-2024	30391	06751	EXECU TIVE ENGIN EER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053105	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	104	1-12-2024	224820	06292	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4041008	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-3-2024	10300	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041009	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-3-2024	29200	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041010	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-3-2024	104722	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041011	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-3-2024	205210	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041012	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-3-2024	240058	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041013	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	110	1-3-2024	308776	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041014	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	111	1-3-2024	319308	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041015	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	112	1-3-2024	454092	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041016	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	113	1-3-2024	96900	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041017	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	114	1-3-2024	105552	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041018	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	115	1-3-2024	139828	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041019	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	116	1-3-2024	329928	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041020	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	117	1-3-2024	365962	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041021	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	118	1-3-2024	1042762	06259	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	119	1-3-2024	28631	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041023	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	120	1-3-2024	70000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041024	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	121	1-3-2024	18000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041025	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	122	1-3-2024	36000	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041026	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-3-2024	99180	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041027	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-3-2024	107912	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041028	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	125	1-3-2024	120590	06261	I/C SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4059156	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	31083	06706	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059157	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	30279	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059158	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	34974	06505	MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059159	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	59960	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059160	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	41602	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059161	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	31981	06706	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059162	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	38881	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059163	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	42814	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4059164	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-3-2024	45367	06022	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4059165	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	27	1-3-2024	30699	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059166	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	28	1-3-2024	26679	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059167	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	29	1-3-2024	37357	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059168	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	30	1-3-2024	18909	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059169	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	31	1-3-2024	22954	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059170	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	32	1-3-2024	38248	06144	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059171	1-1-2024 N	PN13	O	Pension Voucher	0600	FEROZEPU R	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	33	1-3-2024	1327706144	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SOCIAL WELFARE
VN012024008684	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	1-5-2024	111057806320	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008686	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-5-2024	6.9E+0706318	DISTRIBUTION OF SECURITIES OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024030289	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	1-3-2024	3028006011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030290	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	108	1-4-2024	9321006011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030291	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	109	1-5-2024	6519606005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024038565	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	4354006014	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECO
VN012024038566	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	6115206014	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECO
VN012024038567	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	1800006017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038568	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	3743206017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038570	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	9434006018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038571	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	12651606018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038572	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	25265206018	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4030292	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	1-5-2024	50208	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030293	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	1-5-2024	136274	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030294	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	112	1-5-2024	53124	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030295	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	113	1-5-2024	102885	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030296	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	114	1-8-2024	3299	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030297	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	115	1-8-2024	3298	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030298	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	116	1-9-2024	199	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030299	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	117	1-9-2024	267	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030300	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	118	1-9-2024	370	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030301	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	119	1-9-2024	1376	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030302	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	120	1-9-2024	542	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030303	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	121	1-9-2024	3920	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030304	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	122	1-9-2024	909	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030305	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	123	1-9-2024	658	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030306	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	124	1-9-2024	155800	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030307	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	125	1-9-2024	2470	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030308	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	126	1-9-2024	3655	06005	THE DISTRI CT SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030309	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	127	1-9-2024	244030	06011	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030310	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	128	1-9-2024	130832	06011	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4000598	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-3-2024	83906	06723	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000599	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-3-2024	106606	06723	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000600	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-3-2024	272692	06723	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000601	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-3-2024	81048	06017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000602	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-3-2024	445890	06017	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4000604	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-3-2024	285212	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000605	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	71	1-3-2024	451976	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000606	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	72	1-3-2024	92324	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000607	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	73	1-3-2024	215630	06649	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000608	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	74	1-3-2024	71172	06037	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010548	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	36	1-1-2024	48804	06574	PRINC IPAL	4204	CHIEF DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026291	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	16	1-3-2024	304368	06407	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4010620	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	196	1-3-2024	997150	06806	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	197	1-3-2024	480772	06823	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	107	1-1-2024	78354	06636	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024010623	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-1-2024	78876	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010624	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-1-2024	31738	06180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010625	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-1-2024	38454	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010626	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	1-1-2024	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010627	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	1-1-2024	52324	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010628	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-1-2024	37432	06121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010629	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-1-2024	57796	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010630	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	1-1-2024	66072	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010631	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	1-1-2024	74294	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4010632	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	33614	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010633	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	55390	06183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	132076	06135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	48090	06139	BLOC K PAIRM ARY EDUAT ION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4010636	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	121	1-2-2024	128110	06579	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	122	1-2-2024	384756	06579	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010638	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-3-2024	81900	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010639	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-3-2024	106474	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010640	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-3-2024	572770	06789	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4010641	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-3-2024	69406	06195	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010642	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-3-2024	77228	06195	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010643	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-3-2024	310348	06195	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010644	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-3-2024	371378	06195	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4010645	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-3-2024	131102	06779	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-3-2024	736208	06808	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-3-2024	532428	06778	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-3-2024	79564	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-3-2024	227840	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4010650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-3-2024	374844	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007865	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-3-2024	51006	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007866	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-3-2024	19900	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007867	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-3-2024	52378	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007869	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-3-2024	81800	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007870	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-3-2024	142782	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007871	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-10-2024	680	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007872	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-10-2024	54130	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007873	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1-10-2024	10920	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007874	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	11	1-10-2024	16170	06363	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4009883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-3-2024	150774	06618	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	808808	06618	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024009887	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	1-3-2024	893770	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010037	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	1-3-2024	300012	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010039	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	1-3-2024	1065404	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010040	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	1-3-2024	1171188	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010041	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	1-3-2024	98552	06606	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	1-3-2024	148204	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010044	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	1-3-2024	193080	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010045	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	1-3-2024	234976	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010046	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	1-3-2024	324568	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010047	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	1-3-2024	1054012	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010048	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	1-3-2024	150774	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024010049	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	1-3-2024	127014	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010050	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	1-3-2024	457420	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010051	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	1-3-2024	1384966	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010052	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	1-3-2024	25500	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010054	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	1-3-2024	29480	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010053	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	1-3-2024	28380	06209	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024010437	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1461	1-10-2024	3170	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024010438	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1462	1-10-2024	1770	06616	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024010439	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1463	1-10-2024	19590	06492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4010440	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1464	1-10-2024	17940	06611	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010441	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1465	1-10-2024	1490	06796	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4010442	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1466	1-10-2024	11140	06521	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010443	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1467	1-10-2024	760	06612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4010444	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1468	1-10-2024	3850	06580	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011185	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-3-2024	905564	06604	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011186	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-3-2024	507180	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011187	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-3-2024	173144	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011188	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-3-2024	674468	06204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024011190	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	1-3-2024	25080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011189	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	1-3-2024	1608888	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011191	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	679	1-3-2024	106433	06164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011192	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	680	1-3-2024	63484	06137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024011193	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	1-3-2024	2067376	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011194	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	1-3-2024	73372	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024011195	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	1-3-2024	94988	06114	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024011196	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	1-3-2024	130334	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011197	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPU R	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	1-3-2024	130810	06117	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	155300	04291	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	1767670	04291	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021564	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-1-2024	1375292	04110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021563	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	190964	04163	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021562	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	75038	04163	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	1585250	04107	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	749392	04107	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-1-2024	403558	04459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021570	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-1-2024	777778	04428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021569	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	137002404862	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021568	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	98562204382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021567	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-1-2024	108291804459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021566	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	55561404459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021571	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	93957804433	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024038536	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILI	NT	V	1	1-3-2024	15398004021	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038542	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILI	NT	V	7	1-3-2024	5401204027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN012024038543	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILI	NT	V	8	1-3-2024	3688004027	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN012024053696	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	15	1-11-2024	250004092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024053697	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	1-11-2024	537004092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN012024053698	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	17	1-11-2024	3180	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053699	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	18	1-11-2024	720	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053700	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-16-2024	28032	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053701	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-16-2024	19960	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053702	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-16-2024	1470	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053703	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	22	1-16-2024	3800	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053704	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	23	1-19-2024	70	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024053705	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	24	1-31-2024	6656	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024043737	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-3-2024	72452	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024043738	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-3-2024	253948	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024043739	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-3-2024	303682	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024043740	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-3-2024	219248	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024043741	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-3-2024	132708	04092	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024058677	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	83	1-18-2024	718240	04045	PRINI CPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE

VN01202 4058678	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	84	1-18-2024	676700	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058679	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	85	1-18-2024	617740	04951	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4058680	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	86	1-18-2024	785240	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058681	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	87	1-18-2024	809360	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058682	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-18-2024	833480	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021589	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	212	1-1-2024	6028456	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021590	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	V	213	1-1-2024	1782500	04354	B.P.E. O-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021584	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	207	1-1-2024	196536	04365	B.P.E. O-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4021585	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-1-2024	233600	04365	B.P.E. O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021679	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-3-2024	77536	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4021678	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-3-2024	56246	04767	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4021677	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-3-2024	602962	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000365	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	37580	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000366	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	9281	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000367	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	27476	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000368	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	106602	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000369	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	2026845	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000370	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	933996	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000371	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	493360	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000372	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	252386	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000373	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-1-2024	198808	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000374	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	122740	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000375	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	73244	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000376	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	78664	04798	ASSTT. 1801 COMM ISSIO NER (GENE RAL) FOR DEPUT	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000377	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	318572	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000378	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	16	1-1-2024	111336	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000379	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	17	1-1-2024	533400	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000380	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	18	1-1-2024	224628	04062	DEPUT 1801 Y COMM ISSIO NER	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000381	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-1-2024	431344	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000382	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-1-2024	74472	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000384	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	22	1-2-2024	24609	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000385	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	23	1-2-2024	23543	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000386	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	24	1-2-2024	15990	04798	ASSTT. COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000387	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	25	1-2-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000388	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	26	1-2-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000389	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	27	1-2-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000390	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	28	1-2-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000393	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-3-2024	103568	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000394	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-3-2024	190764	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000395	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	1-3-2024	390312	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024056647	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	1-31-2024	3210000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024057230	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-19-2024	85684	01791	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN012024008358	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	67	1-9-2024	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024008359	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	68	1-10-2024	40000	01715	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024008360	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	69	1-10-2024	10000	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024008340	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-5-2024	141485	01579	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024066154	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	1-16-2024	6840	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066155	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	17	LOCAL GOVERNMENT	NT	V	21	1-16-2024	96341	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPAR

VN01202 4066156	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 35 OF OFFIC E VEHIC	35	HOUSI NT	V	22	1-31-2024	12831	01533	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066157	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	9	1-1-2024	324422	01534	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066158	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	10	1-1-2024	39800	01533	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066159	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	11	1-1-2024	47600	01533	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066160	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	17	LOCAL NT	V	1	1-1-2024	129752	01535	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT
VN01202 4066161	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	17	LOCAL NT	V	2	1-1-2024	165778	01535	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT
VN01202 4066162	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	17	LOCAL NT	V	3	1-1-2024	62738	01535	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT
VN01202 4066163	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	4	1-1-2024	39608	01534	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066164	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	5	1-1-2024	80434	01534	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066165	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	35	HOUSI NT	V	6	1-1-2024	97642	01534	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4043997	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	41	WATER NT	V	10	1-1-2024	70800	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4043999	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	41	WATER NT	V	12	1-1-2024	162776	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044000	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	41	WATER NT	V	13	1-1-2024	329622	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044001	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	41	WATER NT	V	14	1-1-2024	454804	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044002	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	41	WATER NT	V	15	1-1-2024	572140	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044003	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-1-2024	663234	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044005	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-1-2024	1861382	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044006	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-1-2024	121898	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044007	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-1-2024	266896	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044008	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-1-2024	276252	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044010	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-1-2024	764206	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044013	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-1-2024	2920684	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044014	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-1-2024	48494	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044016	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-1-2024	100214	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044018	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-1-2024	240528	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044019	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-1-2024	246242	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044020	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-1-2024	305304	01528	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044022	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-1-2024	497564	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044023	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-1-2024	128500	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044024	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-2-2024	17355	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044025	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-2-2024	33359	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044026	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-4-2024	92040	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044027	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-4-2024	30391	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044028	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-4-2024	60612	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4019379	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	144	1-5-2024	7272	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019380	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	145	1-5-2024	425093	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019381	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-5-2024	237397	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019382	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	147	1-8-2024	35400	01062	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019383	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	148	1-8-2024	88700	01062	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019384	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	149	1-8-2024	56640	01062	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019385	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	150	1-9-2024	704	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019386	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	151	1-9-2024	1000	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019387	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	152	1-9-2024	841118	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019388	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	153	1-9-2024	884248	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4032472	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-1-2024	70800	01211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032475	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-1-2024	604132	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-1-2024	57996	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-1-2024	204020	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-1-2024	700536	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-1-2024	53124	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032483	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-1-2024	32614	01214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-1-2024	50918	01214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-1-2024	548410	01214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032485	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-1-2024	63712	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-1-2024	164644	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4032486	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-1-2024	70800	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032487	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-1-2024	369796	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032488	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-1-2024	212400	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032489	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-1-2024	96980	01216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032490	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-1-2024	294032	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032491	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-1-2024	58302	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032492	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-1-2024	415930	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032493	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-1-2024	251678	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032495	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-1-2024	373900	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032494	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-1-2024	70800	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-1-2024	103508	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032496	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-1-2024	363112	01209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-1-2024	561810	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-1-2024	85706	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-1-2024	268738	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-1-2024	48090	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-1-2024	127014	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-1-2024	212400	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-1-2024	1173776	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-1-2024	520330	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-1-2024	484836	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-1-2024	1032317	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-1-2024	43780	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-1-2024	70800	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-1-2024	123364	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-1-2024	38289	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4032731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-1-2024	49464	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-1-2024	86540	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-1-2024	147468	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-1-2024	633248	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-1-2024	429272	01170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-1-2024	1379114	01101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-1-2024	222416	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-1-2024	50864	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-1-2024	650358	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-1-2024	211460	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-1-2024	169462	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-1-2024	262058	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-1-2024	612272	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-1-2024	1024084	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-1-2024	164644	01173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-1-2024	42680	01173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-1-2024	352050	01173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-1-2024	380452	01173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032749	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	622	1-1-2024	1066728	01173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032751	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	624	1-1-2024	569722	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032750	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	623	1-1-2024	53736	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032753	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	626	1-1-2024	79302	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032752	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	625	1-1-2024	1073634	01139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032754	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	627	1-1-2024	443734	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062689	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1297	1-16-2024	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062690	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1298	1-16-2024	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062691	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1299	1-16-2024	1930	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062692	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1300	1-16-2024	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4062693	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1301	1-16-2024	2055	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4062694	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1302	1-16-2024	545	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4062695	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1303	1-16-2024	1930	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4062696	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1304	1-16-2024	451	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4062697	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	1305	1-16-2024	6600	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION	
VN01202 4062698	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1306	1-16-2024	1930	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE	
VN01202 4032433	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	306	1-1-2024	1800	030	01215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032434	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	307	1-1-2024	1179	02	01215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061603	1-1-2024	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	08	FINANC NT E	V	37	1-19-2024	1243	934	01053	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4061604	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC NT E	V	38	1-23-2024	1396	01053	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4061605	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	08	FINANC NT E	V	39	1-23-2024	1800	01053	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	

VN01202 4047109	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-9-2024	2126400	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4047110	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-9-2024	1206000	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4047111	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-9-2024	1.2E+07	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4047112	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-9-2024	6834000	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4032182	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-1-2024	507186	01364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032184	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	1162656	01280	PRIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032229	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	49404	01183	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032231	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	120565	01186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032233	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	313964	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032247	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	729995	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032256	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	34366	01116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032280	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	120616	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032330	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	52324	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	179018	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-1-2024	53784	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-1-2024	128170	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-1-2024	67556	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-1-2024	71430	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032429	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-1-2024	138704	01406	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-1-2024	52724	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-1-2024	551604	01212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-1-2024	159972	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-1-2024	318600	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-1-2024	59754	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032543	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-1-2024	159972	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-1-2024	177000	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-1-2024	674040	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-1-2024	1033251	01795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024040270	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	495	1-10-2024	500381	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040272	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	1-10-2024	73332	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040273	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	498	1-10-2024	74938	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040274	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	1-10-2024	121804	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040275	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	1-10-2024	299752	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040277	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	1-10-2024	616002	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040276	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	1-10-2024	253284	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040278	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	1-10-2024	149876	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024036676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	1-8-2024	80610	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036677	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	1-8-2024	114942	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036678	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1065	1-8-2024	391116	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1066	1-8-2024	925880	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1067	1-8-2024	388676	02092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1068	1-8-2024	1818492	02092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036682	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1069	1-8-2024	31138	02092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036683	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1070	1-8-2024	159972	02118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036684	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1071	1-8-2024	373395	02118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036685	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1072	1-8-2024	184018	02118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036686	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1073	1-8-2024	570848	02118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036687	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1074	1-8-2024	403780	02118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1075	1-8-2024	127014	02173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1076	1-8-2024	192878	02173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-8-2024	403284	02173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-8-2024	32014	02173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036692	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-8-2024	468704	02172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036693	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-9-2024	544944	02351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-9-2024	116256	02110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-9-2024	374494	02096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-9-2024	61008	02141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-9-2024	238370	02058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-9-2024	788554	02058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036699	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-9-2024	71932	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036700	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-9-2024	245758	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036701	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1088	1-9-2024	248456	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036702	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-9-2024	248456	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1090	1-9-2024	594208	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036704	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1091	1-9-2024	1704040	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036705	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1092	1-9-2024	929978	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036706	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-9-2024	701810	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036707	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1094	1-9-2024	124618	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036708	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1095	1-9-2024	1214832	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036709	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1096	1-9-2024	59608	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036710	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1097	1-9-2024	563816	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036711	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1098	1-9-2024	37854	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036712	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1099	1-9-2024	70800	02346	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036713	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1100	1-9-2024	95962	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061606	1-1-2024 N	DC10	H	Detailed Contingen t Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-25-2024	1320000	02038	DEPUT Y COMM ISSIO NER	2701	INSPE CTOR GENE RAL OF PRISO NS

VN01202 4037007	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	1-2-2024	56996	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026353	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	122894	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4052486	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	97	1-18-2024	5896	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052487	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	98	1-19-2024	9000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052488	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	99	1-19-2024	8830	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052489	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	100	1-19-2024	8270	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052490	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	101	1-19-2024	19900	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052491	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	1-24-2024	32598	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052492	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	103	1-25-2024	1980621	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052493	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	1-25-2024	2136	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052494	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	1-25-2024	13812	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052495	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	106	1-25-2024	39568	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4052496	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	107	1-25-2024	33908	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052497	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	1-25-2024	28058	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052498	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	1-25-2024	27144	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052499	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	110	1-31-2024	329900	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052500	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	111	1-31-2024	730	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052501	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	1-31-2024	2400	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052502	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	1-31-2024	5947	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052503	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	1-31-2024	38277	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4036758	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	50864	02089	THE B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4036761	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	187118	02150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECUNDARY)
VN01202 4036763	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-1-2024	29986	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECUNDARY)

VN01202 4036765	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	50864	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036815	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	1-2-2024	61008	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036819	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-2-2024	35610	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4036820	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-2-2024	194074	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4036830	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-2-2024	31390	02211	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036847	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	1-2-2024	60208	02070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049650	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-2-2024	122742	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049651	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-2-2024	39800	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049652	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-2-2024	78123	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049653	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-2-2024	195778	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049654	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-2-2024	221268	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4002691	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	1-10-2024	3220	02495	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002692	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	47	1-10-2024	26090	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002693	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	32	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	48	1-10-2024	1140	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4042715	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	30	WAGE 30 S	VIGILA NT NCE	V	1	1-1-2024	12940	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042716	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 01 DETAILE D HEAD	30	SALARI 30 ES	VIGILA NT NCE	V	2	1-2-2024	1017455	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042717	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 01 DETAILE D HEAD	30	SALARI 30 ES	VIGILA NT NCE	V	3	1-2-2024	535227	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042719	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 93 DETAILE D HEAD	30	ELECT 30 RICITY CHAR GES	VIGILA NT NCE	V	5	1-9-2024	36843	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042720	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 93 DETAILE D HEAD	30	ELECT 30 RICITY CHAR GES	VIGILA NT NCE	V	6	1-9-2024	71375	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042721	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2062	VIGILANC 99 E	NO 105 SUBMAJO R HEAD	OTHER 02 VIGILANC E AGENCIES	VIGILANC 0000 E BUREAU	NO 99 BUDG ET HEAD	NO 01 DETAILE D HEAD	30	SALARI 30 ES	VIGILA NT NCE	V	7	1-9-2024	180265	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4055952	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE 00	NO SUB MAJOR HEAD	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	12	SALARI 12 ES	HOME NT AFFAIR S	V	122	1-18-2024	35733	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055953	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE 00	NO SUB MAJOR HEAD	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	12	SALARI 12 ES	HOME NT AFFAIR S	V	123	1-18-2024	71285	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055954	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE 00	NO SUB MAJOR HEAD	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	12	SALARI 12 ES	HOME NT AFFAIR S	V	124	1-18-2024	7500	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055955	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE 00	NO SUB MAJOR HEAD	DISTRICT 06 POLICE	REPAIR 0000 AND MAINTEN ANCE OF POLICE STATIONS /POSTS	NO 99 BUDG ET HEAD	NO 27 DETAILE D HEAD	12	MINOR 12 WORK S	HOME NT AFFAIR S	V	125	1-19-2024	399130	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4055956	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE 00	NO SUB MAJOR HEAD	DISTRICT 06 POLICE	REPAIR 0000 AND MAINTEN ANCE OF POLICE STATIONS /POSTS	NO 99 BUDG ET HEAD	NO 27 DETAILE D HEAD	12	MINOR 12 WORK S	HOME NT AFFAIR S	V	126	1-19-2024	175000	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4055957	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	127	1-19-2024	62130	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4055958	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	128	1-19-2024	32115	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4055959	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-19-2024	106052	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4055960	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	130	1-19-2024	574991	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4055961	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	131	1-23-2024	90860	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4061705	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-12-2024	1.7E+07	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061706	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-12-2024	8580000	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061708	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-23-2024	1304600	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061709	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-23-2024	1.3E+07	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4061710	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR 05 WORK S	EDUCA TION	NT	V	8	1-23-2024	6860120	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061711	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR 05 WORK S	EDUCA TION	NT	V	9	1-24-2024	94000	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047872	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	33	1-18-2024	416119	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047873	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	34	1-18-2024	53923	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047874	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	35	1-19-2024	112796	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047875	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	36	1-19-2024	129290	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047876	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	37	1-22-2024	15280	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047877	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	38	1-23-2024	137675	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047878	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	39	1-23-2024	15644	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047879	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 36 E EXPEN SES	JAILS	NT	V	40	1-25-2024	98089	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047880	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 36 E EXPEN SES	JAILS	NT	V	41	1-25-2024	30189	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047881	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	42	1-25-2024	505566	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047882	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	43	1-31-2024	5930	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047883	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	44	1-31-2024	6612	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4047884	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	45	1-31-2024	80145	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047885	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	46	1-31-2024	515070	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047886	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	47	1-31-2024	471000	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047887	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	48	1-31-2024	3255972	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4066117	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-1-2024	123924	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066118	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-2-2024	72046	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066119	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-2-2024	278116	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066120	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-2-2024	293576	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066121	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-2-2024	152974	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066122	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-2-2024	641676	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066123	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-2-2024	257572	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066124	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-2-2024	963948	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066125	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	9	1-2-2024	44900	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066126	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	10	1-2-2024	225700	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4035946	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-3-2024	769382	02437	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035947	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-3-2024	997442	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035948	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	341614	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	666372	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	413286	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	702872	02529	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	322	1-3-2024	184972	02175	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	323	1-3-2024	202877	02170	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	35400	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	820	1-4-2024	63420	02057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	821	1-4-2024	141156	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	822	1-4-2024	163700	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	823	1-4-2024	729834	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	824	1-4-2024	1998085	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	825	1-4-2024	29386	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	826	1-4-2024	193876	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-4-2024	358020	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-4-2024	372208	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-4-2024	404256	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036460	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-4-2024	339862	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036462	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-4-2024	316980	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-4-2024	60900	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	834	1-4-2024	35400	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	835	1-4-2024	103508	02443	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	836	1-4-2024	138694	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	837	1-4-2024	607270	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	838	1-4-2024	116356	02052	HEAD MISTR ESS	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	839	1-4-2024	1317796	02052	HEAD MISTR ESS	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-4-2024	976128	02052	HEAD MISTR ESS	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-4-2024	33490	02052	HEAD MISTR ESS	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	842	1-4-2024	70800	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036473	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-4-2024	99420	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-4-2024	181804	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-4-2024	390662	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-4-2024	29386	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-4-2024	160972	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036478	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-4-2024	250592	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036479	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-4-2024	193476	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036480	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-4-2024	696764	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036481	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-4-2024	35400	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036482	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-4-2024	225942	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040505	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	169	1-3-2024	21700	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040506	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	170	1-3-2024	301954	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040507	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	171	1-3-2024	216756	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040508	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	172	1-3-2024	18000	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040509	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	173	1-3-2024	18000	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040510	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	174	1-3-2024	21700	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040511	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	175	1-3-2024	29200	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4040512	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	176	1-3-2024	33362	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4040513	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	177	1-3-2024	54322	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4040514	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	178	1-3-2024	58680	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4040515	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-3-2024	89588	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040516	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-3-2024	71800	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040517	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-3-2024	73346	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040518	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-3-2024	94432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040519	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-3-2024	141106	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040520	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-3-2024	389956	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040521	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-3-2024	370860	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040522	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-3-2024	96002	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040523	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-3-2024	103470	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040524	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-3-2024	139598	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040525	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-3-2024	142474	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040526	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-3-2024	174420	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040527	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-3-2024	267826	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040528	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-3-2024	210000	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040529	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-3-2024	85000	02337	P C M S I /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040530	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-3-2024	25792	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040531	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-3-2024	27584	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040532	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	1-3-2024	46468	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040533	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-3-2024	205402	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040534	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	1-3-2024	219204	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040535	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-3-2024	237126	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040536	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	1-3-2024	260996	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040537	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	1-3-2024	178914	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040538	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	1-3-2024	850940	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040539	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	203	1-3-2024	1034354	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040540	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	204	1-3-2024	6000	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040541	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	205	1-3-2024	63392	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040542	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH NT AND FAMILY WELFA RE	V	206	1-3-2024	5000	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040543	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH NT AND FAMILY WELFA RE	V	207	1-3-2024	12737	02331	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4065449	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	120	1-18-2024	7742	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJAB LEGIS LATIVE ASSEM
VN01202 4065450	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	V	121	1-18-2024	17192	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065451	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	V	122	1-18-2024	200000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065452	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	123	1-18-2024	20000	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJAB LEGIS LATIVE ASSEM
VN01202 4065453	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	V	124	1-18-2024	7236	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065454	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	V	125	1-18-2024	3420	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4031652	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	55918	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4031651	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	40000	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4066028	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	55	1-31-2024	108676	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066014	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	41	1-16-2024	60581	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066015	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	01	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	06	ELECTI ONS	NT	V	42	1-16-2024	2854	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4066016	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	06	ELECTI ONS	NT	V	43	1-16-2024	5784	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066017	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI ONS	NT	V	44	1-16-2024	1142655	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066018	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI ONS	NT	V	45	1-16-2024	1186359	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066002	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	29	1-11-2024	904512	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065999	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	26	1-11-2024	401879	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066003	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	30	1-12-2024	10000	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066004	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	01	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	06	ELECTI ONS	NT	V	31	1-15-2024	18761	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4066005	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	01	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	06	ELECTI ONS	NT	V	32	1-15-2024	12642	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4066006	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	33	1-15-2024	91548	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4031653	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	59476	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM

VN01202 4031654	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	5	1-1-2024	60244	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031655	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	6	1-1-2024	68304	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031656	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	7	1-1-2024	135962	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031659	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	10	1-1-2024	271544	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031657	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	8	1-1-2024	155694	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031658	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	9	1-1-2024	206416	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031660	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	11	1-1-2024	355136	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031661	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	12	1-1-2024	360852	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031662	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	13	1-1-2024	478536	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031663	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	14	1-1-2024	678090	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN01202 4031664	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	15	1-1-2024	862803	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031665	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	16	1-1-2024	905797	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031666	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	17	1-1-2024	2119474	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031667	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	18	1-1-2024	1845618	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031668	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	19	1-3-2024	349890	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031669	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	20	1-3-2024	103140	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4031670	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT- COMMERCIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHARGES	15	WATER RESOURCES	NT	V	21	1-3-2024	27832	03440	ASSTT. CONT ROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043673	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	10	GENERAL ADMINISTRATIVE	NT	V	30	1-1-2024	261506	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043674	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	10	GENERAL ADMINISTRATIVE	NT	V	31	1-1-2024	284620	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043675	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	10	GENERAL ADMINISTRATIVE	NT	V	32	1-1-2024	329096	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043676	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	10	GENERAL ADMINISTRATIVE	NT	V	33	1-1-2024	362900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN01202 4043678	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	35	1-1-2024	372224	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043677	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	34	1-1-2024	524214	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043679	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	36	1-1-2024	384708	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043680	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	37	1-1-2024	385936	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043681	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	38	1-1-2024	454160	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043682	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	39	1-1-2024	543880	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043683	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	40	1-1-2024	582712	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043684	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	41	1-1-2024	587428	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043685	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	42	1-1-2024	589560	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043686	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	43	1-1-2024	1156748	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043687	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	44	1-1-2024	1763296	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043688	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	45	1-1-2024	1764888	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043689	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	46	1-1-2024	54000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043690	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05	OTHER DEPARTMENTAL CANTEENS	0000	NO BUDGET HEAD	NO	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	47	1-1-2024	231902	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN01202 4043691	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	48	1-1-2024	417180	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043692	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	04	VIDHAN SABHA/CI VIL SECRETA RIAT CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	49	1-1-2024	39800	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043693	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-1-2024	111066	03377	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043694	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	51	1-1-2024	70584	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043695	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	52	1-1-2024	74080	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043696	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	53	1-1-2024	85592	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043697	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	54	1-1-2024	191104	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043698	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	55	1-1-2024	58920	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4063715	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	47	1-19-2024	5520	03277	SERVICE CONSUMER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063716	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	48	1-19-2024	11250	03277	SERVICE CONSUMER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063717	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	14	RENT, RATES AND TAXES	29	TRANSPORT	V	49	1-23-2024	321526	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063718	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	29	TRANSPORT	V	50	1-23-2024	5.2E+07	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN01202 4063720	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	MUKH MANTRI TIRATH YATRA SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	V	52	1-25-2024	576045	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN01202 4063723	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	55	1-25-2024	9290	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063722	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	29	TRANSPORT	V	54	1-25-2024	470858	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063721	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	53	1-25-2024	216580	03277	SERVICE CONSUMER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063724	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	V	56	1-30-2024	388	03277	SERVICE CONSUMER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063725	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	57	1-31-2024	4887	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063728	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	60	1-31-2024	31440	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063727	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	59	1-31-2024	43198	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4063726	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	58	1-31-2024	10068	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063729	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	61	1-31-2024	373790	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063730	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	62	1-31-2024	4914	03274	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4063731	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	63	1-31-2024	10000	03275	DIRECTOR	1302	DIRECTOR, STATE TRANSPORT
VN01202 4014202	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-1-2024	1100586	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014203	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	1-1-2024	79158	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014204	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	1-1-2024	28250	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014205	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	1-1-2024	1352779	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014206	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	1-1-2024	9710006	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014207	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	1-1-2024	851228	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014208	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	1-1-2024	33360	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014209	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	1-1-2024	3207147	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN01202 4014210	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	1-1-2024	4413010	03034	UNDE R SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014211	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-1-2024	1E+07	03034	UNDE R SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014212	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	1-1-2024	1873824	03034	UNDE R SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014213	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	1-1-2024	8620049	03034	UNDE R SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014214	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	16	PUNJAB STATE INFORMATION COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	87	1-2-2024	3200000	03037	DEPUTY SECRETARY (ADMIN.)	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014215	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	88	1-2-2024	331976	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014216	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	89	1-3-2024	16704	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014217	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	90	1-3-2024	97810	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014218	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	91	1-3-2024	83514	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014219	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	92	1-3-2024	200000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014220	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	22	REVENUE AND REHABILITATION	NT	V	93	1-3-2024	75000	03034	UNDE R SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN01202 4014221	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSION AL SERVICES	10	GENERAL ADMINISTRATI ON	NT	V	94	1-3-2024	2039763	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014222	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSION AL SERVICES	10	GENERAL ADMINISTRATI ON	NT	V	95	1-3-2024	235573	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014223	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	96	1-4-2024	1120864	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014224	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSION AL SERVICES	22	REVENUE AND REHABILITATIO N	NT	V	97	1-4-2024	1768261	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014225	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	98	1-4-2024	40000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014226	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	99	1-5-2024	20000	03352	ASST. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014227	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	100	1-5-2024	26892	03352	ASST. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014228	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATIO N	NT	V	101	1-5-2024	10270	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014229	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	102	1-5-2024	10000	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014230	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	103	1-5-2024	1143	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014231	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	104	1-5-2024	43863	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4014232	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	105	1-5-2024	6402	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014233	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	106	1-8-2024	25161	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014234	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	107	1-8-2024	82579	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014235	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	108	1-9-2024	157012	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014236	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	109	1-9-2024	279941	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014237	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	30	GRANTS- IN-AID TO PUNJAB TRANSPARENCY & ACCOUNTABILITY COMMISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN- AID (SALARY)	33	GOVERNANCE REFORMS	NT	V	110	1-9-2024	34602	03352	ASST. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4014238	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	33	GOVERNANCE REFORMS	NT	V	111	1-9-2024	26904	03352	ASST. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014239	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	1-9-2024	100000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014122	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	1-1-2024	9724095	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4014123	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	10	1-2-2024	85368	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4014124	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	1-2-2024	3449647	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4014125	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	29	TRANSPORT	NT	V	12	1-5-2024	75000	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN01202 4014126	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	104	ENTERTAI NMENT AND HOSPITAL ITY EXPENSE S	01	ENTERTAI NMENT AND HOSPITAL ITY EXPENSE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	10	GENER AL ADMINI STRATI ON	NT	V	13	1-9-2024	13053	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014127	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	104	ENTERTAI NMENT AND HOSPITAL ITY EXPENSE S	01	ENTERTAI NMENT AND HOSPITAL ITY EXPENSE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	10	GENER AL ADMINI STRATI ON	NT	V	14	1-10-2024	290160	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014128	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	1	1-1-2024	181358	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014129	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	2	1-1-2024	775729	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014130	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	3	1-1-2024	878608	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014131	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	4	1-1-2024	156684	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014132	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	5	1-1-2024	574626	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014133	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	6	1-1-2024	1389210	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014134	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	7	1-1-2024	486352	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014135	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	8	1-1-2024	568426	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014136	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	9	1-1-2024	2208800	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4014137	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	10	1-1-2024	2433864	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014138	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	11	1-1-2024	2702555	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014139	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	12	1-1-2024	426466	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014140	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	13	1-1-2024	5293598	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014141	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	14	1-1-2024	140284	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014142	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	15	1-1-2024	267838	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014143	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	05	PASSPOR T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	16	1-1-2024	107944	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014144	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	17	1-1-2024	110870	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014145	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	18	1-1-2024	243916	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4014146	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	19	1-1-2024	2848458	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL

VN01202 4014147	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	20	1-1-2024	4230958	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014148	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	21	1-1-2024	447020	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014149	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	22	1-1-2024	124884	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014150	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	23	1-1-2024	2432615	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014151	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	24	1-1-2024	194640	03352	ASSTT. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014152	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	25	1-1-2024	344660	03352	ASSTT. CONT ROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014153	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	26	1-1-2024	87280	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014154	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	27	1-1-2024	2503316	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014155	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	28	1-1-2024	2027190	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014156	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	29	1-1-2024	65000	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4014157	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	1-1-2024	141749	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014158	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	1-1-2024	2702112	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008198	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	1-1-2024	283090	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4008199	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	1-1-2024	416970	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4008200	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	1-1-2024	541196	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4008201	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	7	1-1-2024	1961582	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4008202	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	8	1-1-2024	95500	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN01202 4008203	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	9	1-1-2024	145396	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

VN01202 4008204	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	10	1-1-2024	151470	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008205	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	11	1-1-2024	179068	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008206	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	12	1-1-2024	276840	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008207	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	13	1-1-2024	204606	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008208	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	14	1-1-2024	123542	03488	ASSIST ANT CONTR OLER (F & A)	4401	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS, ARCH AEOL OGY &
VN01202 4008209	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	15	1-1-2024	213744	03488	ASSIST ANT CONTR OLER (F & A)	4401	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS, ARCH AEOL OGY &
VN01202 4008210	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	16	1-1-2024	446924	03488	ASSIST ANT CONTR OLER (F & A)	4401	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS, ARCH AEOL OGY &

VN01202 4008211	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	ASSISTANT CE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	1-2-2024	194833	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY &
VN01202 4008212	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	1-4-2024	1023827	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY &
VN01202 4008213	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	1-4-2024	1024448	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY &
VN01202 4008214	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	1-4-2024	29200	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY
VN01202 4019722	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	216	1-9-2024	422564	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019723	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	217	1-9-2024	175698	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019724	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	218	1-9-2024	254968	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019725	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	219	1-9-2024	2914	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019726	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	1-9-2024	25739	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019727	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	221	1-9-2024	2396	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019728	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	222	1-9-2024	492610	03052	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019729	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	223	1-9-2024	363524	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019730	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	224	1-9-2024	446838	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019731	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	225	1-9-2024	354564	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019732	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	226	1-9-2024	307377	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019733	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	227	1-9-2024	293924	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019734	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	228	1-9-2024	916461	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019735	1-1-2024 N	DC02	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	12	FOREI GN TRAVE L EXPEN SES	12	HOME AFFAIR S	NT	V	229	1-9-2024	343993	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019736	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	230	1-9-2024	8217	03478	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019756	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	250	1-10-2024	113000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019755	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	249	1-10-2024	109741	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019754	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	248	1-10-2024	68409	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019753	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	247	1-10-2024	106803	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019752	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	246	1-10-2024	206632	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4058683	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	89	1-18-2024	616400	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058684	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-18-2024	809360	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058685	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-18-2024	971735	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058686	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-18-2024	431283	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058687	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-19-2024	51922	04046	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058688	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-19-2024	693450	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058689	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-23-2024	403856	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE

VN01202 4058690	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-24-2024	31696	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058691	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-25-2024	72675	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058692	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-29-2024	10662	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058693	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-31-2024	694120	04128	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058694	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-11-2024	5664948	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058695	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	101	1-11-2024	779160	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058696	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	102	1-11-2024	1325967	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058697	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	103	1-11-2024	606598	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058698	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-11-2024	1771970	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058699	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-11-2024	999974	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058700	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	106	1-11-2024	32064	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058701	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	107	1-11-2024	1205567	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058702	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-11-2024	39198	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058703	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-11-2024	4070302	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058704	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-11-2024	43381	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058705	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-11-2024	527547	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058706	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	112	1-11-2024	1392094	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4058707	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-11-2024	209090	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058708	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	114	1-11-2024	45122	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058709	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	115	1-11-2024	401524	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058710	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	116	1-11-2024	660776	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058711	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	117	1-11-2024	118977	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058712	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	118	1-11-2024	85945	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058713	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	119	1-11-2024	1.2E+07	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058714	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	120	1-11-2024	8027320	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058715	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	121	1-11-2024	1834727	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058716	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	122	1-11-2024	4E+07	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024058717	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	123	1-11-2024	1.6E+08	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058718	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	124	1-15-2024	2.2E+07	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024029574	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	139132	04012	TEHSILDAR	0901	CHIEF Electoral Officer
VN012024000396	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	1-3-2024	61012	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000397	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-3-2024	104920	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000398	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-3-2024	264112	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000399	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	1-4-2024	111250	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000400	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-4-2024	97800	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000403	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	1-4-2024	359568	04051	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000404	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	1-4-2024	106228	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000405	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	1-4-2024	81609	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000406	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	1-4-2024	354670	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000407	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	1-5-2024	91098	04021	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000408	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	1-5-2024	50518	04021	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000409	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	47	1-9-2024	6094	04798	ASST. COMMISSENER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000410	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	48	1-9-2024	4780	04798	ASST. COMMISSENER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000411	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	49	1-10-2024	22500	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024000412	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABILITATION	NT	V	50	1-10-2024	22500	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024021676	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	305	1-3-2024	1971000	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024021674	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	1-3-2024	1110552	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024021666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	1-3-2024	1.3E+07	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024021665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	1-3-2024	94726	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024021664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-3-2024	1822888	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4021663	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	560172	04118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	1295046	04118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021662	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	708480	04118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-3-2024	4830033	04120	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-3-2024	35400	04357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	323510	04357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-3-2024	835808	04357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	507580	04357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021653	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-3-2024	126914	04889	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	1852714	04889	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	517226	04132	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021652	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-3-2024	51578	04889	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	92120	04963	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	104722	04963	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021651	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-3-2024	583034	04963	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	559014	04119	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	700408	04964	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	226526	04119	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021645	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	1-3-2024	116356 04964	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4021643	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-3-2024	75038 04127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4044029	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	42	1-4-2024	57600 01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044030	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	1-4-2024	42445 01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044031	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	44	1-4-2024	426189 01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044032	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	45	1-4-2024	469850 01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044033	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	1-4-2024	706761 01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044034	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	1-4-2024	58690 01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044035	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	48	1-5-2024	36135 01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044036	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	49	1-5-2024	498687 01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044037	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	50	1-5-2024	146357 01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044038	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	51	1-5-2024	99985 01528	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044039	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	52	1-5-2024	110556 01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044040	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	53	1-5-2024	140612 01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044041	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	54	1-5-2024	78000 01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044042	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	55	1-5-2024	130000	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044043	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	56	1-5-2024	74940	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044044	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	57	1-5-2024	165036	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044045	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	58	1-5-2024	296237	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044046	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT	V	59	1-8-2024	104673	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044047	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT	V	60	1-8-2024	490132	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4033084	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	957	1-3-2024	600224	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033085	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	958	1-3-2024	886682	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033086	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	959	1-3-2024	29110	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033087	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	960	1-3-2024	954090	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033088	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	961	1-3-2024	70800	01936	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033089	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	962	1-3-2024	109786	01936	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024033090	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	1-3-2024	159972	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033091	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	1-3-2024	263856	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033092	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	1-3-2024	710610	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033093	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	1-3-2024	417068	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033094	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	1-3-2024	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033095	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	1-3-2024	46976	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033096	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	1-3-2024	66728	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033097	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	1-3-2024	1074130	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033098	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	1-3-2024	1856618	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	2165460	01124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-3-2024	86540	01328	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-3-2024	2401662	01124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-3-2024	633940	01177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-3-2024	914496	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-3-2024	649026	01177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-3-2024	1009784	01177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033106	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	979	1-3-2024	67654	01177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-1-2024	374748	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-1-2024	221748	01407	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-1-2024	159972	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-1-2024	389400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-1-2024	665682	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-1-2024	408216	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032514	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032515	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-1-2024	46262	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-1-2024	854828	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032516	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-1-2024	53784	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032517	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-1-2024	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032070	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	1-9-2024	177000	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032072	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	1-9-2024	35400	01380	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032073	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	1-9-2024	177000	01941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024032074	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	1-9-2024	2920	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032075	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-9-2024	106200	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024032076	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	1-9-2024	1206032	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN012024032077	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	1-9-2024	1854430	01092	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN01202 4032079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1203	1-9-2024	37854	01201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032080	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1204	1-9-2024	177000	01201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1205	1-9-2024	165060	01201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032082	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1206	1-9-2024	371406	01201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032084	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1208	1-9-2024	183750	01105	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032085	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1209	1-9-2024	106200	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1210	1-9-2024	49424	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1211	1-9-2024	184114	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1212	1-9-2024	216354	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1213	1-9-2024	888086	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1214	1-9-2024	1230784	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1215	1-9-2024	1539998	01770	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1216	1-9-2024	15249	01104	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1217	1-9-2024	128850	01104	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032110	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1234	1-10-2024	65166	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032117	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-10-2024	134748	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032118	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1242	1-10-2024	44773	01111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1243	1-10-2024	90334	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1244	1-10-2024	168868	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032121	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	1-10-2024	243438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032122	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	1-10-2024	822450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062700	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1308	1-16-2024	545	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062699	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1307	1-16-2024	2055	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032676	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	1-1-2024	990036	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032677	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	1-1-2024	1658022	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032678	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	1-1-2024	127014	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033246	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	1-5-2024	146000	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033247	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	1-5-2024	5270160	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033248	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	1-5-2024	1978264	01328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4033249	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1122	1-5-2024	1084500	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033251	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1124	1-5-2024	10250	01349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033250	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1123	1-5-2024	2190	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033252	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	1-5-2024	56996	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033253	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	1-5-2024	59602	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033254	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	1-5-2024	106200	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033255	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	1-5-2024	258116	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033256	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	1-5-2024	326284	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033257	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	1-5-2024	611874	01202	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033259	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	1-5-2024	42012	01193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024033258	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	1-5-2024	582390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033260	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	1-5-2024	65610	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033261	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	1-5-2024	81170	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033262	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	1-5-2024	111684	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033263	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	1-5-2024	354546	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033265	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	1-5-2024	22646	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033264	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	1-5-2024	583372	01193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033266	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	1-5-2024	107172	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033267	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	1-5-2024	9600	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033268	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	1-5-2024	223673	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024033270	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	1-5-2024	7468	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033269	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	1-5-2024	113976	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033271	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	1-5-2024	221409	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033273	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	1-5-2024	3649	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033272	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	1-5-2024	81376	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033274	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	1-5-2024	26603	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033275	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	1-8-2024	71872	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033276	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	1-8-2024	284272	01940	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033277	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	1-8-2024	106200	01951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024033278	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	1-8-2024	239268	01951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	1-8-2024	60208	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024040280	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	1-10-2024	11000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040279	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	1-10-2024	6000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040281	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	1-10-2024	66090	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040282	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	1-10-2024	73202	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040283	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	1-10-2024	101640	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040284	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	1-10-2024	129718	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040286	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	511	1-10-2024	193384	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040285	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	510	1-10-2024	133000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040287	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	512	1-10-2024	6000	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4040289	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	514	1-10-2024	12737	01453	MEDIC AL SUPER ITEND ENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040288	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	513	1-10-2024	11000	01472	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040290	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	515	1-10-2024	98912	01472	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040291	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	02	WELFARE OF INSURED PERSONS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	23	COST OF RATIO N	11	HEALTH AND FAMILY WELFA RE	NT	V	516	1-10-2024	41919	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4056624	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	90	1-15-2024	300000	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056645	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	111	1-31-2024	300000	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056646	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	112	1-31-2024	300000	01011	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4061712	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	6	1-11-2024	50110	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061713	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	7	1-22-2024	961135	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061714	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	8	1-22-2024	172267	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061715	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	9	1-22-2024	332238	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061716	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	10	1-22-2024	21985	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4061717	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	11	1-22-2024	68135	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061718	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	12	1-22-2024	23871	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061719	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	13	1-22-2024	112838	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061720	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-22-2024	20060	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061721	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	15	1-22-2024	655574	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061722	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	16	1-31-2024	165154	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061723	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	17	1-31-2024	135656	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061724	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	18	1-31-2024	649743	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061725	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	19	1-31-2024	219937	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4061726	1-1-2024	N	DC10	K	Refund Vouchers	0100	AMRITSAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	20	1-31-2024	79562	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4039654	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	4	1-1-2024	81138	01791	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4039651	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	1	1-1-2024	675442	01791	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4039653	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-1-2024	358400	01791	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES

VN012024008962	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-1-2024	130676	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008963	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	18	1-1-2024	139380	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008964	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	19	1-1-2024	8210	01002	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008965	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-1-2024	574696	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008967	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	22	1-1-2024	90358	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008966	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-1-2024	82888	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008969	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-1-2024	166326	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024026354	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	3	1-2-2024	220240	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026355	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	4	1-2-2024	277600	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024026356	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-2-2024	877382	02019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN012024026357	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-2-2024	1485468	02019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN012024026358	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-2-2024	115422	02019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN012024026359	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-9-2024	152396	02019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN012024000256	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	49572	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSENER, REVENUE &
VN012024000259	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	36000	02014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000261	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	18420	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000262	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	20359	02101	TEHSILDAR	6201	FINANCE COMMISSENER, REVENUE &
VN012024000263	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	58880	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSENER, REVENUE &
VN012024000264	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-2-2024	139426	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSENER, REVENUE &
VN012024000265	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-2-2024	159972	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSENER, REVENUE &
VN012024000266	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-2-2024	169836	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSENER, REVENUE &

VN012024000267	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-2-2024	119162	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000268	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-2-2024	325266	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000269	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-2-2024	79018	02014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000270	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-2-2024	222558	02014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000271	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-2-2024	305744	02014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000272	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-2-2024	256654	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000273	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-2-2024	19900	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000274	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-2-2024	68760	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000275	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-2-2024	74332	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000276	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-2-2024	76230	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000277	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-2-2024	453240	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000278	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-2-2024	18000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000279	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-2-2024	528318	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000285	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-2-2024	427558	02383	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000286	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-2-2024	103568	02383	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000287	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	32	1-2-2024	19900	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000288	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	33	1-2-2024	44900	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000289	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	34	1-2-2024	51578	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000290	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	35	1-2-2024	54971	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000291	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	36	1-2-2024	698166	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000292	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-2-2024	141474	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000293	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-2-2024	53100	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000294	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-2-2024	80578	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000295	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-2-2024	85036	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000297	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-2-2024	1451273	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4042718	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES	VIGILA NCE	NT	V	4	1-2-2024	1257458	02025	SUPRI NTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4054974	1-1-2024 N	DC01	E	Abstract Contingen t Bill	0200	BHATINDA	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	1	1-16-2024	200000	02011	DRO FOR DEPUT Y COMM ISSIO NER	1001	DIREC TOR, LAND RECO RDS
VN01202 4054975	1-1-2024 N	DC01	E	Abstract Contingen t Bill	0200	BHATINDA	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	2	1-16-2024	100000	02011	DRO FOR DEPUT Y COMM ISSIO NER	1001	DIREC TOR, LAND RECO RDS
VN01202 4054976	1-1-2024 N	DC01	E	Abstract Contingen t Bill	0200	BHATINDA	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	3	1-16-2024	22000	02011	DRO FOR DEPUT Y COMM ISSIO NER	1001	DIREC TOR, LAND RECO RDS
VN01202 4039726	1-1-2024 N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	250	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039727	1-1-2024 N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	1002	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039728	1-1-2024 N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	64	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039729	1-1-2024 N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	144	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039730	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	5	1-2-2024	11592	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039731	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	6	1-2-2024	6570	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039732	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	7	1-2-2024	13500	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039733	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	8	1-2-2024	9630	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039734	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	9	1-2-2024	24750	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039735	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	10	1-2-2024	7650	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039736	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	11	1-2-2024	19935	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4039737	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	12	1-2-2024	110250	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4039738	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-2-2024	2400	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039739	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-4-2024	200	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039740	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-4-2024	160	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039741	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	16	1-4-2024	53640	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4039742	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	17	1-4-2024	116190	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4039743	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-5-2024	100	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039744	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-5-2024	250	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039745	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-8-2024	500	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039746	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-8-2024	150	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039747	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-8-2024	3000	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039748	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-1-2024	920	02018	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039749	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-4-2024	700	02018	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039750	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-4-2024	320	02018	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4039751	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-8-2024	400	02018	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039752	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-9-2024	72	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039753	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-9-2024	72	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056650	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1129	1-11-2024	25500	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056651	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1130	1-11-2024	106200	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056652	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1131	1-11-2024	70800	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007816	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-2-2024	257078	02344	EXECU TIVE ENGIN EER (VIGIL ANCE)	7407	CHIEF ENGIN EER, IRRIGA TION, VIGILA NCE- CUM- TECH NICAL EXAMI
VN01202 4032027	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	1	1-9-2024	5865	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4032028	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	2	1-9-2024	4226	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4007817	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	7	1-2-2024	10950	02344	EXECU TIVE ENGIN EER (VIGIL ANCE)	7407	CHIEF ENGIN EER, IRRIGA TION, VIGILA NCE- CUM- TECH NICAL EXAMI

VN01202 4007818	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	8	1-10-2024	13462	02344	EXECU TIVE ENGIN EER (VIGIL ANCE)	7407	CHIEF ENGIN EER, IRRIGA TION, VIGILA NCE- CUM- TECH NICAL EXAMI
VN01202 4049739	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	24	1-15-2024	220305	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4049740	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	25	1-18-2024	60662	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4049741	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	26	1-18-2024	62796	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4049742	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	27	1-19-2024	97260	02011	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4058502	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-3-2024	4.8E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058503	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-3-2024	33763	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058504	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	73450	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058505	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	33935	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058506	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	28249	02469	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058507	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	6	1-3-2024	3345802469	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058508	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	7	1-3-2024	4785302232	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058509	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	8	1-3-2024	8946022240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061707	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-12-2024	3172800022292	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024036936	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	1-2-2024	12052202048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024036937	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	1-2-2024	11220002048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024036938	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-2-2024	9297602048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024036939	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-2-2024	3323802048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024036940	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-2-2024	5282002164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-2-2024	57368	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-2-2024	108876	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036943	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-2-2024	128324	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-2-2024	1188154	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-2-2024	2575122	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-2-2024	2693834	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-2-2024	114942	02370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-2-2024	127014	02370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-2-2024	1274090	02370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-2-2024	165644	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-2-2024	267752	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-2-2024	639706	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-2-2024	866254	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	197	1-2-2024	693779	02349	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-2-2024	103508	02444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-2-2024	205626	02444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	750098	02444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053517	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	43	1-16-2024	11032	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	44	1-16-2024	26557	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053519	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	45	1-16-2024	5250	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053520	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	46	1-16-2024	670	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053522	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	48	1-19-2024	28556	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053521	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	47	1-16-2024	339	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053524	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	50	1-19-2024	22535	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053523	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	49	1-19-2024	35230	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053525	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	51	1-19-2024	19621	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053526	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	52	1-19-2024	2475	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4036483	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	853	1-4-2024	35400	02526	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036484	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	854	1-4-2024	93120	02526	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036485	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	855	1-4-2024	471820	02526	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036486	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	856	1-4-2024	60208	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	857	1-4-2024	68660	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036488	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	858	1-4-2024	79790	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036489	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-4-2024	400460	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036490	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-4-2024	483128	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036491	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-4-2024	871432	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036492	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-4-2024	1058266	02056	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036493	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-4-2024	76038	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035925	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	55390	02438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035926	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	121260	02435	PRINI CPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035932	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-3-2024	55390	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036029	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-3-2024	132456	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036030	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	200410	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4036032	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	63712	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-3-2024	60208	02169	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-3-2024	60408	02436	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-3-2024	58758	02439	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	66028	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036217	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-3-2024	30862	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036241	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-3-2024	60354	02103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-3-2024	46776	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-3-2024	120270	02177	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-3-2024	60208	02079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	29986	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	53124	02126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036531	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-4-2024	475904	02360	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036532	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-4-2024	130414	02360	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036533	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	903	1-4-2024	422684	02360	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036535	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-4-2024	75038	02132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036536	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-4-2024	201976	02132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036537	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	907	1-4-2024	919780	02132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036538	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-4-2024	517238	02347	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036539	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-4-2024	953890	02347	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036541	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-4-2024	116026	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036542	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-4-2024	176940	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036543	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-4-2024	403650	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036544	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	914	1-4-2024	1279072	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036545	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	915	1-4-2024	59402	02124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040544	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	208	1-3-2024	18000	02414	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040545	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	209	1-3-2024	18000	02414	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4058424	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-22-2024	838071	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058425	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-22-2024	1295646	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058426	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-22-2024	671936	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058427	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-22-2024	20392	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058428	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-22-2024	1963968	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058429	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	153	1-22-2024	1335444	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058430	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	154	1-22-2024	86992	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058431	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	155	1-22-2024	1213461	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058432	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	156	1-22-2024	1561025	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058433	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	157	1-22-2024	122310	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058434	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	158	1-22-2024	1233900	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058435	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	159	1-22-2024	743360	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058436	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	160	1-22-2024	184089	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058437	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	161	1-22-2024	1177298	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058438	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	162	1-22-2024	1213461	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058439	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	163	1-22-2024	1561025	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058440	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	164	1-22-2024	53059	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058441	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	165	1-22-2024	41468	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058442	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	166	1-22-2024	34768	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036589	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-4-2024	41812	02157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036591	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-4-2024	492552	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036592	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-4-2024	825783	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-4-2024	41812	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-4-2024	96300	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-4-2024	128014	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-4-2024	578608	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036599	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-4-2024	1477404	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036600	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	970	1-4-2024	75038	02341	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-4-2024	120016	02341	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036602	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-4-2024	525893	02341	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036603	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-4-2024	686004	02341	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036604	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-4-2024	609612	02530	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036605	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-4-2024	49458	02530	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-4-2024	13161	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036607	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-4-2024	25500	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-4-2024	38654	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031671	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	02	SUPERVIS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	94	WATER CHAR GES	15	WATER RESOU RCES	NT	V	22	1-3-2024	2207	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4031672	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	23	1-4-2024	23460	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4066061	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	31	1-18-2024	84716	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066062	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	32	1-18-2024	84716	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066064	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC ES	NT	V	34	1-19-2024	942	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066063	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	33	1-18-2024	84716	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4066069	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	40	SPORTS NT AND YOUTH SERVIC ES	V	39	1-31-2024	14850	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066056	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	40	SPORTS NT AND YOUTH SERVIC ES	V	26	1-15-2024	15000	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066057	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC ES	V	27	1-15-2024	75690	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066058	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS NT AND YOUTH SERVIC ES	V	28	1-16-2024	492	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066059	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS NT AND YOUTH SERVIC ES	V	29	1-16-2024	586	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4043046	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	12	1-1-2024	113098	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043047	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	13	1-1-2024	265578	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043048	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	14	1-1-2024	20000	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043049	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	15	1-1-2024	147222	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043050	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	16	1-1-2024	28250	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043051	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	17	1-1-2024	113804	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4019507	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	1	1-1-2024	386630	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019508	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	2	1-1-2024	76236	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN012024019513	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	7	1-1-2024	310854	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019514	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	8	1-1-2024	548235	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019515	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	9	1-1-2024	625172	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019516	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	10	1-1-2024	633722	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019517	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	11	1-1-2024	732471	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019518	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	12	1-1-2024	1807718	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019519	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	13	1-1-2024	2098816	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019520	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	14	1-1-2024	2283166	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019525	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	19	1-1-2024	524776	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019521	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	15	1-1-2024	2474810	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019522	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	16	1-1-2024	3042304	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019523	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	17	1-1-2024	3420860	03049	CONT ROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019524	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-1-2024	5313564	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019526	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	5846131	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019528	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-1-2024	3.1E+07	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019529	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	39800	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019530	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-1-2024	111252	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019531	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-1-2024	2788114	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019532	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-1-2024	31254	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019534	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-1-2024	4207500	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4040703	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	78	1-1-2024	94756	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040704	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	79	1-1-2024	195748	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040705	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	80	1-1-2024	199421	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040706	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	81	1-1-2024	203610	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040707	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	82	1-1-2024	69730	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040708	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	83	1-1-2024	76908	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040709	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	84	1-1-2024	212176	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040710	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	85	1-1-2024	216968	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040711	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	86	1-1-2024	235719	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040713	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	88	1-1-2024	1106450	03131	ASSIST ANT CONT ROLLE R,	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040714	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	89	1-1-2024	798448	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040715	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	90	1-1-2024	367990	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040716	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	91	1-1-2024	181311	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040717	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	92	1-1-2024	122360	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063732	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	64	1-31-2024	237129	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4063734	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	66	1-31-2024	214953	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063733	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	65	1-31-2024	328648	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063736	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	MUKH MANTRI TIRATH YATRA SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	29	TRANSP NT ORT	V	68	1-31-2024	1.8E+07	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS PORT
VN01202 4063735	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	67	1-31-2024	26926	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063737	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	29	TRANSP NT ORT	V	69	1-31-2024	11309	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063713	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	MUKH MANTRI TIRATH YATRA SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	29	TRANSP NT ORT	V	45	1-18-2024	675000	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS PORT
VN01202 4040718	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	93	1-1-2024	109055	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040719	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	94	1-1-2024	95370	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040720	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	95	1-1-2024	131590	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040721	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	96	1-1-2024	953650	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040722	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	97	1-1-2024	151925	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040723	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	98	1-1-2024	1059576	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4063954	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	299	1-16-2024	568080	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063955	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	300	1-16-2024	406526	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063956	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	301	1-16-2024	278113	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063957	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	302	1-16-2024	35985	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063958	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	303	1-16-2024	492	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063959	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	304	1-16-2024	4838	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063960	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	305	1-16-2024	7000	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063961	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	306	1-16-2024	200265	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063962	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	307	1-16-2024	214311	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063963	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	12	HOME AFFAIR S	NT	V	308	1-16-2024	79480	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063964	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	309	1-18-2024	34039	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063965	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	310	1-18-2024	29341	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063966	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	311	1-18-2024	22423	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4014240	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	113	1-10-2024	33095	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4026342	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	14	1-9-2024	1769	03441	ADDITI ONAL DIREC TOR CUM CONT ROLLE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4026539	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRU CTION/ RENOVATI ON OF POLICE COMPLEX ES	0000	NO BUDG ET HEAD	01	RENOVA TION/MA JOR REPAIRS OF POLICE BUILDIN GS	53	MAJOR WORK S	12	HOME AFFAIR S	NT	V	1	1-4-2024	1102029	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4026540	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	57	PURC HASE OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	2	1-9-2024	133228	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4026541	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	57	PURC HASE OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	3	1-9-2024	337923	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4026542	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	210	RESEARC H, EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	57	PURC HASE OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	4	1-10-2024	0	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4030052	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	52	1-4-2024	10000	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030053	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	53	1-5-2024	827836	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030055	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	55	1-8-2024	330000	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030056	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	01	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	56	1-8-2024	10000	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE
VN01202 4030057	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	57	1-9-2024	1698	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030058	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	58	1-10-2024	945	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030059	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	59	1-10-2024	3128	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN012024030060	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	60	1-10-2024	1758	03407	SUPER INTENDENT GRAD E I (ADM)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030061	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	61	1-10-2024	2125	03407	SUPER INTENDENT GRAD E I (ADM)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030062	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	62	1-10-2024	2125	03407	SUPER INTENDENT GRAD E I (ADM)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030063	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	1-10-2024	1.6E+07	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJIA
VN012024030064	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	1-10-2024	8693	03407	SUPER INTENDENT GRAD E I (ADM)	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030065	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-10-2024	112818	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN012024030066	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	550813	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN012024030067	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	471757	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN012024030068	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	147371	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN012024030069	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	458019	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN012024030070	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	79578	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT

VN01202 4030071	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	257530	03007	SUPRI NTEN DENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN01202 4030072	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	197750	03007	SUPRI NTEN DENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN01202 4030073	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	46941	03007	SUPRI NTEN DENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN01202 4030074	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	685006	03007	SUPRI NTEN DENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN01202 4030075	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	32845	03007	SUPRI NTEN DENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT
VN01202 4030076	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	200670	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030077	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	179100	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030078	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	104870	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030079	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	405824	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030080	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	709721	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030081	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	799074	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030082	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	03	DIRECTORATE OF PROSECUTION	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-1-2024	860082	03407	SUPER INTEN DENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4030083	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	18	1-1-2024	35736	03407	SUPER INTENDENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030084	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	19	1-1-2024	80618	03407	SUPER INTENDENT GRAD E I (ADM	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4014159	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	1-1-2024	53302	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014160	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	1-1-2024	5572287	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014161	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	1-1-2024	63232	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014162	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	05	PASSPORT	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	1-1-2024	68798	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4019596	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	90	1-1-2024	968216	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019602	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	96	1-1-2024	625006	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019604	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	98	1-1-2024	3099045	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019607	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	101	1-1-2024	1.2E+07	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019610	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	104	1-1-2024	7564986	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019612	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	106	1-1-2024	603114	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019615	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	DETAILLED HEAD	SALARIES	12	HOME AFFAIRS	NT	V	109	1-1-2024	742058	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019616	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	110	1-1-2024	1609250	03055	DEPUT Y SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019617	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	111	1-1-2024	18000	03055	DEPUT Y SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019656	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	136	1-3-2024	1.1E+07	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019663	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	143	1-3-2024	4427436	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019667	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	147	1-3-2024	108000	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019668	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	148	1-3-2024	703676	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019669	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	149	1-3-2024	2382812	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019678	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	158	1-3-2024	6150050	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019682	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	162	1-3-2024	667678	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019683	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	163	1-3-2024	1209792	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019684	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	164	1-3-2024	1425187	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019702	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	182	1-5-2024	124200	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019703	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	07	ADVISORY BOARD UNDER NDPS ACT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	12	HOME AFFAIRS	NT	V	183	1-5-2024	210250	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019757	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	251	1-10-2024	364026	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4011722	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	63	1-5-2024	4900142	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011723	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	64	1-5-2024	3032	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN01202 4011724	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	65	1-5-2024	13829	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4011725	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	66	1-5-2024	186894	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011726	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	67	1-5-2024	15815	03070	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011727	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	68	1-5-2024	10806	03070	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011728	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	69	1-5-2024	7410	03070	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011729	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	70	1-5-2024	93259	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011730	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	71	1-8-2024	157220	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011731	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	72	1-8-2024	3283119	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011732	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	73	1-9-2024	832	03070	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011733	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	74	1-9-2024	26793	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011734	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	75	1-9-2024	17130	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011735	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	76	1-9-2024	15051	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011736	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	77	1-10-2024	7348	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011737	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	78	1-10-2024	991956	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4019751	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	245	1-10-2024	49293	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019750	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	244	1-10-2024	77758	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019749	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	243	1-10-2024	732879	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN012024019748	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	242	1-10-2024	4415	03055	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019747	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	241	1-10-2024	2155	03056	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019745	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	239	1-10-2024	4026	03052	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019746	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	240	1-10-2024	4133	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019744	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	238	1-10-2024	15140	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019743	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	237	1-10-2024	5016	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019741	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	05	MANPOWER	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	235	1-10-2024	80000	03056	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019740	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	234	1-10-2024	95692	03053	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024019742	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	236	1-10-2024	7085	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019739	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	233	1-9-2024	10703	03478	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019738	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	232	1-9-2024	601704	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019737	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	231	1-9-2024	839328	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4044970	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 93 DETAILED HEAD	ELECT 24 RICITY CHAR GES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	11	1-10-2024	2946	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044969	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 93 DETAILED HEAD	ELECT 24 RICITY CHAR GES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	10	1-10-2024	12497	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044960	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 24 ES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	1	1-1-2024	32845	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044961	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 24 ES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	2	1-1-2024	104710	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044962	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 24 ES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	3	1-1-2024	215496	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044964	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 800 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	OTHER 25 EXPENDIT URE	SALARY 0000 AND ESTABLIS HMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETA RIAT TECHNIC AL STAFF	NO 99 BUDG ET HEAD	NO 28 DETAILED HEAD	PROFE 24 SSION AL SERVI CES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	5	1-3-2024	172548	03281	JT. DEV. COM.	8201 SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SCIEN CE
VN01202 4044963	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 24 ES	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	4	1-1-2024	599045	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4044966	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY 03 AND ENVIRON MENT	ENVIRON 102 MENTAL RESEARC H AND ECOLOGICAL REGENER ATION	ENVIRON 01 MENTAL PLANNIN G AND COORDIN ATION	DIRECTOR 0000 ATE OF ENVIRON MENT AND CLIMATE CHANGE	NO 99 BUDG ET HEAD	NO 02 DETAILED HEAD	WAGE 24 S	SCIENC NT E, TECHN OLOGY AND ENVIRO NMENT	V	7	1-5-2024	107205	03499	ASSIST 8201 ANT CONT ROLLE R (F & A)	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4063409	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2435	OTHER 01 AGRICULT URAL PROGRAM MES	MARKETIN 101 G AND QUALITY CONTROL	MARKETIN 05 G FACILITIE S	DIRECTOR 0000 ATE OF COLONIZ ATION (MANDIES)-	NO 99 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 01 ES	AGRICU NT LTURE	V	12	1-19-2024	475660	03213	DIREC 6401 TOR	DIREC TOR, AGRIC ULTUR E
VN01202 4067197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL 80 AVIATION	GENERAL 800	OTHER 01 EXPENDIT URE	MAINTEN 0000 ANCE OF AIR CRAFT	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 29 ES	TRANSP NT ORT	V	4	1-3-2024	45810	03273	ADMIN 7601 ISTRAT IVE OFFIC	ADVIS OR, CIVIL AVIATI
VN01202 4067199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL 80 AVIATION	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 29 ES	TRANSP NT ORT	V	6	1-3-2024	62370	03273	ADMIN 7601 ISTRAT IVE OFFIC	ADVIS OR, CIVIL AVIATI
VN01202 4067204	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL 80 AVIATION	GENERAL 800	OTHER 01 EXPENDIT URE	MAINTEN 0000 ANCE OF AIR CRAFT	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 29 ES	TRANSP NT ORT	V	11	1-3-2024	503793	03273	ADMIN 7601 ISTRAT IVE OFFIC	ADVIS OR, CIVIL AVIATI

VN01202 4042560	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	1-1-2024	117030	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042561	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	1-1-2024	612040	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042562	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	1-1-2024	107144	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042563	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	1-1-2024	321062	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042564	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	1-1-2024	155038	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042565	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	1-1-2024	449452	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042566	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	1-1-2024	142962	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042567	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	1-1-2024	1290358	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042569	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	1-2-2024	379580	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042570	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	1-2-2024	326949	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042571	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	C	12	1-2-2024	294750	03083	BUDGET AND ESTABLISHMENT OFFICER	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4029575	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUBMAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-1-2024	19900	04012	TEHSILDAR	0901	CHIEF Electoral Officer
VN01202 4029576	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUBMAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICE	06	ELECTIONS	NT	V	4	1-3-2024	80065	04012	TEHSILDAR	0901	CHIEF Electoral Officer

VN01202 4029577	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI ONS	NT	V	5	1-3-2024	62990	04012	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4030117	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	5820	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030118	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	361764	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030119	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	627520	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030120	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	21700	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030121	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	136358	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030122	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	159660	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030123	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	7	1-3-2024	1277345	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030124	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	8	1-3-2024	1053590	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030125	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	928536	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030126	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	548568	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030127	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	461628	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030128	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	73192	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR

VN01202 4030129	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	13	1-3-2024	253032	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030130	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	14	1-3-2024	233520	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030131	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-3-2024	226792	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030132	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-3-2024	183258	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030133	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-3-2024	180000	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030134	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-3-2024	126336	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030135	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-3-2024	126000	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	124924	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	115732	04846	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	99500	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	97372	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	79600	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	78016	04846	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	70528	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	66480	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	65732	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	64556	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	47388	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	42356	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	37916	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-3-2024	36000	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-3-2024	21700	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-3-2024	10972	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030152	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-3-2024	313350	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4056125	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-19-2024	5	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056126	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-19-2024	690	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056127	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-19-2024	700	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056128	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-22-2024	400	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056129	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-23-2024	260	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056130	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	1-23-2024	300	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056131	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-23-2024	4096	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056132	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-24-2024	300	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056133	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-24-2024	950	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056134	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-24-2024	500	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056135	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	1-24-2024	1000	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024056136	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	85	1-24-2024	400	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024056137	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	1-24-2024	1500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058369	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	8	1-16-2024	2530600	01713	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024032016	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	2541120	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032018	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	2329028	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032017	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	1531698	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032019	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	858232	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032020	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	2248248	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032021	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	468246	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032022	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	3983338	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032023	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	2381116	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING

VN012024032024	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	2549370	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024032025	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	10	1-3-2024	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024039861	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	86	1-1-2024	303332	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039863	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	88	1-1-2024	54716	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039864	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	89	1-1-2024	24129	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039868	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-1-2024	412916	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039871	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	96	1-1-2024	288000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024064441	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-18-2024	14541	01761	DEPUTY ECONOMIC & STATIS	7801	SECRETARY, PLANNING
VN012024064442	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLY OFFICE VEHICLES	19	PLANNING	NT	V	12	1-31-2024	58759	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024039876	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	1-1-2024	189506	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039882	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-1-2024	83480	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039889	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-1-2024	116968	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024039893	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-1-2024	116744	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039900	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-1-2024	42980	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039902	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-1-2024	118956	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039915	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-1-2024	99156	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039916	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-1-2024	51736	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039928	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-3-2024	553678	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024033107	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	1-3-2024	30074	01177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033108	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-3-2024	35400	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033109	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	1-3-2024	73788	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033110	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	1-3-2024	117160	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033111	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	1-3-2024	715952	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033112	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	1-3-2024	1492554	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033113	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	1-3-2024	1839442	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033114	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	1-3-2024	2130286	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033115	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	1-3-2024	319372	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033116	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	1-3-2024	147832	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033117	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	1-3-2024	298060	01936	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033118	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	1-3-2024	168868	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033119	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	1-3-2024	1068616	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033120	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	1-3-2024	64260	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033121	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	1-3-2024	527340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033122	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	1-4-2024	75038	01180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033123	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	1-4-2024	146232	01349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033125	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	1-4-2024	75038	01140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033124	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	1-4-2024	194768	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024019277	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	1-1-2024	154855	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019278	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-1-2024	202832	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019279	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	1-1-2024	482556	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024019280	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	1-1-2024	543760	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019281	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-1-2024	1530674	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019282	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	1-1-2024	2122652	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019283	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	1-1-2024	16380	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024019284	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	1-1-2024	29200	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4019285	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-1-2024	134656	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019286	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-1-2024	766452	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019287	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-1-2024	1206806	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019288	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-1-2024	8103027	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019289	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-1-2024	2.5E+07	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019290	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-1-2024	35400	01062	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019291	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-1-2024	1.8E+07	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019292	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	57	1-1-2024	1.9E+07	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019293	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	58	1-1-2024	2.6E+07	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019294	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	59	1-1-2024	2499841	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019295	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	60	1-1-2024	1800706	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019296	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-1-2024	205142	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019297	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-1-2024	1491746	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019298	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	63	1-1-2024	2247492	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019299	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	64	1-1-2024	4.3E+07	01062	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4032123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1247	1-10-2024	1425128	01280	PRIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032124	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	1-10-2024	1388430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032125	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	1-10-2024	116620	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032126	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	1-10-2024	116620	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032127	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	1-10-2024	2700	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024032128	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	12561	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032129	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	246528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032130	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	429312	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032131	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	76522	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032132	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	435666	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	380850	01367	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	238060	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	960034	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032136	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	359574	01379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4042979	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	34	1-3-2024	90126	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042980	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	35	1-5-2024	24328	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042981	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	36	1-9-2024	13851	01681	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4039776	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	92182	01500	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	93626	01500	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	163308	01500	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039781	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	713209	01500	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4039782	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	7	1-1-2024	490000	01500	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	784358	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	9	1-1-2024	874226	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039785	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	10	1-1-2024	439108	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039786	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-1-2024	15337	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039787	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	12	1-1-2024	308776	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039788	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	13	1-1-2024	1192826	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039789	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	14	1-1-2024	99390	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039790	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	15	1-1-2024	52892	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039791	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	16	1-1-2024	148270	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4039792	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	17	1-1-2024	1068550	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4039793	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	34000	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4039794	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	706554	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4039795	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	94256	01445	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039797	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-1-2024	91578	01445	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039796	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	85592	01445	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039798	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	42956	01445	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039799	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-1-2024	3590	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039800	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	190170	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039801	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	126058	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4033280	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA NT TION	V	1153	1-8-2024	612500	01219	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1155	1-8-2024	1E+07	01219	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024033281	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	1-8-2024	3514098	01219	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056279	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-19-2024	4009	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056280	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE OFFICER	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-31-2024	4628	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024039698	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	1-2-2024	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024039699	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-2-2024	700	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024039700	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	1-2-2024	400	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024039701	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	1-5-2024	130	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024039702	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	1-5-2024	800	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024039703	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	1-5-2024	55	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024039704	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	1-5-2024	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024039705	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	1-5-2024	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN

VN01202 4039706	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-5-2024	192	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039707	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	25	1-5-2024	134370	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4039708	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-8-2024	72	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039709	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-8-2024	336	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039710	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-8-2024	650	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039711	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-8-2024	720	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039712	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-8-2024	600	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039713	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-8-2024	1000	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039714	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-8-2024	126	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039715	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-8-2024	1	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4039716	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-8-2024	384	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039717	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-10-2024	500	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039718	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-10-2024	810	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039719	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-10-2024	380	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039720	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-10-2024	110	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039721	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-10-2024	100	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039722	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-10-2024	160	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039723	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-10-2024	640	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039724	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-10-2024	384	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024039725	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	1-10-2024	500	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024028703	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-3-2024	90182	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN012024028704	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-3-2024	207056	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN012024028705	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	1-3-2024	5367	01870	COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN012024028706	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	4	1-3-2024	168000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024028707	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	5	1-9-2024	1946953	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024011319	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	266684	01080	SUPER INTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024011320	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	103340	01080	SUPER INTENDENT ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024008970	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-1-2024	210446	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008972	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-1-2024	294528	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008973	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-1-2024	395728	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4008974	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-1-2024	973662	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008975	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-3-2024	60226	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008978	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	278152	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008979	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	435926	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008980	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-3-2024	116129	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008981	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-3-2024	193984	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008982	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	179048	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024008983	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	62760	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008984	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-3-2024	36410	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008985	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-3-2024	19900	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008986	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	90000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008987	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	90000	01815	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008988	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	1-3-2024	106036	01562	ASSISTANT/DY. DIRECTOR OF FACTO	5701	LABOUR COMMISSENER

VN012024008989	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	44	1-3-2024	38640	01544	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSIONER
VN012024008991	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	1-3-2024	90258	01544	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSIONER
VN012024008992	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	1-3-2024	97258	01544	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSIONER
VN012024008993	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	1-3-2024	163054	01544	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSIONER
VN012024008994	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	1-3-2024	265042	01544	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSIONER
VN012024008995	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	1-3-2024	19900	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008998	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	1-3-2024	279308	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008999	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	1-3-2024	595178	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009000	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	55	1-3-2024	19900	01562	ASSISTANT/DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER

VN012024009002	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	1-3-2024	130810	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009004	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-3-2024	253146	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009003	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-3-2024	63112	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009006	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-3-2024	319352	01556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009008	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-3-2024	29589	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009009	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	64	1-3-2024	10737	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN012024009010	1-1-2024	N	DC10	D	Misc. Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	65	1-3-2024	114400	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT

VN01202 4009011	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-3-2024	66774	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009012	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-3-2024	22258	01557	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009013	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	1-3-2024	50250	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009014	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	1-3-2024	19750	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4062748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	1-19-2024	1950	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4062750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1358	1-19-2024	26717	01186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1357	1-19-2024	1800	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4000299	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-2-2024	251600	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000300	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-2-2024	672068	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000301	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-2-2024	10074	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048563	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	61	1-15-2024	4974	02336	ASSIST ANT CON TROLLER (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048562	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	1-15-2024	686790	02220	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048564	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	62	1-15-2024	1764	02245	ASSIST ANT AGRIC ULTUR E ENGIN EER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4048565	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	63	1-15-2024	20708	02245	ASSIST ANT AGRIC ULTUR E ENGIN EER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4048566	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	64	1-15-2024	29990	02336	ASSIST ANT CON TROLLER (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	1-16-2024	787100	02223	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048568	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	66	1-16-2024	2009	02259	CHIEF EXECU TIVE	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4048569	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	67	1-16-2024	4500	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048570	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	68	1-16-2024	1006	02381	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048571	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	69	1-16-2024	972	02218	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048572	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	70	1-16-2024	263	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048573	1-1-2024	N	DC07	D	Misc. Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	71	1-18-2024	10000	02035	SENIO R SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4048574	1-1-2024	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	72	1-18-2024	200000	02035	SENIO R SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE

VN01202 4048575	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	73	1-18-2024	58400	02220	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048576	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	1-19-2024	90000	02245	ASSISTANT AGRICULTURE ENGINEER (IMP)	6401	DIRECTOR, AGRICULTURE
VN01202 4048577	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	1-19-2024	1056533	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048578	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	76	1-19-2024	520800	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048579	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	1-19-2024	100000	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048580	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	1-19-2024	24643	02381	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048581	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	79	1-19-2024	3768	02218	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048582	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	80	1-19-2024	17748	02222	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048583	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	81	1-19-2024	10704	02222	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048584	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	1-19-2024	5352	02222	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048586	1-1-2024	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	84	1-22-2024	65600	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4048587	1-1-2024	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	85	1-25-2024	9400	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4048588	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-25-2024	240000	02231	SUB DIVISI ONAL OFFIC ER (C)	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048589	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	1-31-2024	12006	02320	DISTRI CT PROG RAMM E OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048591	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNIC AL, NON- TECHNIC AL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	89	1-31-2024	42525	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048590	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	88	1-31-2024	9099	02320	DISTRI CT PROG RAMME OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048592	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNIC AL, NON- TECHNIC AL TRADE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	90	1-31-2024	14175	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048593	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	91	1-31-2024	1000	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048585	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	35	FINANCIA L ASSISTAN CE TO THE FAMILIES OF FARMERS/ FARM LABOURE RS WHO COMMITT ED SUICIDE DUE TO INDEBTED NESS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-23-2024	1800000	02281	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4066108	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	13	1-15-2024	61506	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4066109	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU LTURE	NT	V	14	1-16-2024	388	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF

VN01202 4066110	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	15	1-23-2024	300000	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066111	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	16	1-23-2024	1125450	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066112	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	33	SUBSI 01 DIES	AGRICU NT LTURE	V	17	1-23-2024	750000	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066113	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	33	SUBSI 01 DIES	AGRICU NT LTURE	V	18	1-23-2024	1687275	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4047983	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	49	1-15-2024	24385	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4049743	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI	V	28	1-22-2024	35400	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4036056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	426	1-3-2024	127784	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036102	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-3-2024	96980	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036129	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-3-2024	60208	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053072	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	3	1-11-2024	14791	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053074	1-1-2024 N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	1-19-2024	182939	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053073	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	4	1-18-2024	5866	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053075	1-1-2024 N	DC05	D	Misc. Vouchers	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	1-19-2024	105815	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053076	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	7	1-19-2024	3178	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053077	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	8	1-25-2024	20343	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4036319	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	1-3-2024	462718	02532	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	1-3-2024	664182	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	1-3-2024	439720	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024036322	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-3-2024	28380	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036323	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	1-3-2024	514428	02104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036324	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-3-2024	520808	02104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036325	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	695	1-3-2024	9291	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024036326	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	696	1-3-2024	9291	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024036327	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	1-3-2024	50918	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024036328	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	1-3-2024	1.6E+07	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024036329	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	699	1-3-2024	1522000	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024036330	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	1-3-2024	106722	02139	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038747	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	1	1-1-2024	1770	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038748	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-2-2024	95016	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024038749	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-2-2024	84968	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4038750	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	1-2-2024	128170	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038751	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	1-2-2024	161528	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038752	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-2-2024	80578	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038753	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-2-2024	65564	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038754	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-2-2024	178022	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038755	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-2-2024	36000	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038756	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-2-2024	85036	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038757	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-2-2024	111784	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4038758	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-2-2024	26940	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4036305	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	1-3-2024	129614	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036306	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	1-3-2024	150774	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036307	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	1-3-2024	379582	02172	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-3-2024	531710	02172	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-3-2024	103324	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-3-2024	18900	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-3-2024	19900	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-3-2024	35400	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053527	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	53	1-23-2024	995	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053528	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU LTURE	NT	V	54	1-31-2024	1048	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4008143	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-2-2024	69890	02328	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4029219	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	8	1-2-2024	3378	02494	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029220	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	9	1-2-2024	16307	02494	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029224	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-3-2024	96838	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4029228	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	17	1-4-2024	83572	02407	GROUP COMMANDANT,	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029226	1-1-2024 N	DC05	H	Detailed Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	V	15	1-4-2024	690000	02494	COMMANDING OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4003064	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	37	1-3-2024	132346	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003065	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	38	1-3-2024	140200	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003066	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	39	1-3-2024	521074	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003067	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	40	1-3-2024	69290	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003068	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	42	1-3-2024	201186	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003069	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	43	1-3-2024	214194	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003070	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	44	1-3-2024	61896	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003071	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVENUE OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	45	1-3-2024	79578	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003072	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	46	1-3-2024	74438	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003073	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	47	1-3-2024	75230	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4003074	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-3-2024	130200	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003075	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-3-2024	148270	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003076	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-3-2024	170241	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003077	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-3-2024	185686	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003078	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-3-2024	483102	02189	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003079	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-4-2024	343382	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003080	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-4-2024	87500	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003081	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-4-2024	138013	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003082	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-4-2024	419024	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003083	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-5-2024	19900	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003084	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-9-2024	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003085	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-9-2024	226704	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003086	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-9-2024	205138	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003087	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-9-2024	165538	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003088	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-9-2024	94586	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003089	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-9-2024	431288	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4003090	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-9-2024	266984	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4036759	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2	1-1-2024	5419	02089	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4019418	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	1-1-2024	113894	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019419	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	1-1-2024	67155	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019420	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	105120	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019421	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	62130	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019422	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	758328	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4036546	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	1-4-2024	512852	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036547	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	1-4-2024	638596	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036548	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	1-4-2024	221748	02124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4058594	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	1-10-2024	33918	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4058370	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	1-11-2024	156411	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4058371	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-11-2024	33706	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058372	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-12-2024	436231	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058373	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-12-2024	133646	02291	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058374	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-12-2024	141760	02291	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058375	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-12-2024	32155	02471	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058376	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-12-2024	33085	02471	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058377	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	101	1-15-2024	90152	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4038523	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-2-2024	19900	02012	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038524	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-2-2024	567138	02012	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038525	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-2-2024	2623876	02012	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038526	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-3-2024	19900	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038527	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-3-2024	35388	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038528	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	18	1-3-2024	84074	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038529	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	19	1-3-2024	101874	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038530	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	20	1-3-2024	219162	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038531	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	21	1-3-2024	854506	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038532	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	22	1-3-2024	12528	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4011567	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	33	1-2-2024	281830	02306	SUPER INTEN DING ENGINE EER	3001	CHIEF ENGINE EER, PUBLIC
VN01202 4011568	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	34	1-2-2024	410138	02306	SUPER INTEN DING ENGINE EER	3001	CHIEF ENGINE EER, PUBLIC
VN01202 4011569	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	35	1-2-2024	435452	02306	SUPER INTEN DING ENGINE EER	3001	CHIEF ENGINE EER, PUBLIC
VN01202 4011570	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	36	1-2-2024	159966	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R
VN01202 4011571	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	37	1-2-2024	462982	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R
VN01202 4011572	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	38	1-2-2024	736602	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R
VN01202 4011573	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	39	1-2-2024	139440	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R
VN01202 4011574	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	40	1-2-2024	510452	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R
VN01202 4011575	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	41	1-2-2024	185672	02316	EXECU TIVE ENGINE EER	3002	CHIEF ENGINE EER, PWD, B&R

VN012024011576	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	1-2-2024	140759	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R
VN012024011577	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	1-2-2024	83930	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R
VN012024011578	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	1-2-2024	117368	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R
VN012024011579	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	45	1-2-2024	1766	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024011580	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	46	1-2-2024	21055	02044	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN012024011581	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	1-3-2024	125816	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024011582	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	1-3-2024	181894	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024011583	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	1-3-2024	257624	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024011584	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	1-3-2024	385330	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024011585	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	51	1-3-2024	397546	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024011586	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	1-3-2024	511632	02042	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024036609	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	1-4-2024	41212	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036610	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	1-4-2024	100588	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036611	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	1-5-2024	56821	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024036612	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	1-5-2024	937110	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036613	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	1-5-2024	683153	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036614	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	1-5-2024	216737	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024030004	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-2-2024	570534	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030005	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-2-2024	953631	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030006	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-2-2024	1036546	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030007	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-2-2024	425979	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030008	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-2-2024	378000	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030009	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-2-2024	82572	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030010	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	1-2-2024	39800	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030011	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-2-2024	1697166	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030012	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	1-2-2024	1092104	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN012024030013	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	1-2-2024	72506	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029212	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	1-2-2024	75728	02301	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029214	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	1-2-2024	904454	02301	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029213	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-2-2024	75796	02301	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029215	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-2-2024	83100	02494	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029216	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-2-2024	94214	02494	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029217	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	6	1-2-2024	101476	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN012024029218	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	7	1-2-2024	137890	02327	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN012024029227	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-4-2024	245838	02407	GROUP COMM ANDIN NT,	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024029223	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-3-2024	294758	02493	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029222	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-3-2024	82888	02493	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029221	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-3-2024	165452	02493	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029225	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	14	1-3-2024	2250	02493	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN012024029236	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-5-2024	47740	02493	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029235	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	24	1-5-2024	21700	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029234	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	23	1-5-2024	880	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029233	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	22	1-5-2024	1333	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029232	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 05 OF OFFIC E VEHIC LES	EDUCA NT TION	V	21	1-4-2024	15300	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4030014	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	50	1-2-2024	79600	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030015	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	51	1-2-2024	319000	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030016	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	52	1-2-2024	415406	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030017	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	53	1-2-2024	522529	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030018	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	54	1-2-2024	1032411	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030019	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	55	1-2-2024	1510226	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030020	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	56	1-2-2024	2259694	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030021	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	57	1-2-2024	1291942	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	58	1-2-2024	82900	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR GENE RAL OF POLIC
VN01202 4019536	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	30	1-1-2024	280028	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019537	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	31	1-1-2024	1776983	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019538	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	32	1-1-2024	1.4E+07	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4043052	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	18	1-1-2024	66503	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043053	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	19	1-1-2024	752836	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043054	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	20	1-1-2024	111734	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4000921	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-2-2024	473720	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4043055	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	21	1-1-2024	535644	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043056	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	22	1-1-2024	156352	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043057	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	23	1-1-2024	35450	03021	ASSIST ANT CONT ROLLE R (F&A)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043058	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	24	1-1-2024	56500	03021	ASSIST ANT CONT ROLLE R (F&A)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043059	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-1-2024	58920	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043060	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-1-2024	70232	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043061	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-1-2024	83062	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043062	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-1-2024	90086	03021	ASSISTANT CONTROLLER (F&A)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4065668	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	1-23-2024	54774	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065669	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	1-23-2024	37703	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065670	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	1-23-2024	57403	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065671	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	55	1-23-2024	42113	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065672	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	56	1-25-2024	4121000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065673	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	57	1-25-2024	7500	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065674	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	1-25-2024	8250	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065675	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	1-25-2024	7500	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065676	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	60	1-25-2024	2500000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065677	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	08	FINANCE	NT	V	61	1-25-2024	317983	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN01202 4065678	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	62	1-25-2024	765744	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065679	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	63	1-25-2024	744152	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065680	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	64	1-25-2024	41560	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065681	1-1-2024	N	DC01	C	Medical Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	65	1-29-2024	20929	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065682	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	66	1-31-2024	4500	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065683	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	67	1-31-2024	4350	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065684	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	68	1-31-2024	5780	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065650	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	04	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA ELECTION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF CARS	HOME NT AFFAIR S	V	34	1-16-2024	25353	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A ELECTI ON
VN01202 4064707	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4702	CAPITAL OUTLAY ON MINOR IRRIGATIO N	00	NO SUB MAJOR HEAD	102	GROUND WATER	11	INSTALLA TION OF DEEP TUBEWEL LS	0000	NO BUDG ET HEAD	01	INSTALL ATION OF 96 ALTERN ATE DEEP TUBEWE	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	1	1-16-2024	472000	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4064708	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4702	CAPITAL OUTLAY ON MINOR IRRIGATIO N	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	14	TUBEWEL LS AND OTHER SCHEMES FOR DEEP TUBEWEL LS IN KANDI AREA NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT RURAL INFRASTR UCTURE DEVELOP MENT FUND	0000	NO BUDG ET HEAD	01	INSTALL ATION AND ENERGI SATION OF DEEP TUBEWE LLS FOR IRRIGATI ON PURPOS E IN DIFFERE NT BLOCKS OF 6 DISTRIC TS IN KANDI AREA OF PUNJAB STATE	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	2	1-18-2024	1.2E+08	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S

VN01202 4064709	1-1-2024 N	DC10	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4702	CAPITAL OUTLAY ON MINOR IRRIGATIO N	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	14	TUBEWEL LS AND OTHER SCHEMES FOR DEEP TUBEWEL LS IN KANDI AREA NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT RURAL INFRASTR UCTURE DEVELOP MENT FUND	0000	NO BUDG ET HEAD	01	INSTALL ATION AND ENERGI SATION OF DEEP TUBEWE LLS FOR IRRIGATI ON PURPOS E IN DIFFERE NT BLOCKS OF 6 DISTRIC TS IN KANDI AREA OF PUNJAB STATE	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-18-2024	5769824	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4063410	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-16-2024	1052	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4063411	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-16-2024	1123	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4063412	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-16-2024	1123	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4063413	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-16-2024	942	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4063967	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	312	1-18-2024	634470	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063968	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	313	1-18-2024	14330	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063969	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	314	1-18-2024	22423	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4063970	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	315	1-18-2024	63154	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063971	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	316	1-18-2024	25415	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4063972	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	317	1-18-2024	9067	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4063973	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	318	1-18-2024	30641	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF

VN01202 4063974	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	319	1-18-2024	22423	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF	
VN01202 4063975	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	320	1-18-2024	23941	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF	
VN01202 4063976	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	321	1-18-2024	25873	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF	
VN01202 4063977	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	322	1-18-2024	3300	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4063978	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	323	1-18-2024	2133702	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063979	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	324	1-18-2024	1487054	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063980	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	325	1-18-2024	35856	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063981	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	326	1-18-2024	61200	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063982	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	327	1-18-2024	22128	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4063983	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	328	1-18-2024	9610	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063984	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	329	1-18-2024	28210	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063985	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	330	1-18-2024	30508	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063986	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	331	1-18-2024	74004	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4063987	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	332	1-18-2024	27013	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063988	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	333	1-18-2024	3371	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063989	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	334	1-18-2024	393399	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	

VN01202 4063990	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	335	1-18-2024	52813	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063991	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	336	1-18-2024	106070	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063992	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	337	1-18-2024	25057	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063993	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	338	1-18-2024	488627	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063994	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	339	1-18-2024	23227	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063995	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	379	1-31-2024	37786	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063996	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	380	1-31-2024	20011	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4006941	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-1-2024	746352	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4019636	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	130	1-2-2024	1383494	03053	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019637	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	202	1-5-2024	34527	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019638	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	203	1-5-2024	26175	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019639	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	204	1-5-2024	25415	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019640	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	205	1-5-2024	499824	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019641	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	206	1-5-2024	172514	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019642	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	207	1-5-2024	23227	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019643	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	208	1-8-2024	5310000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019644	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	209	1-8-2024	178500	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4030085	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	688303	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030086	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	197074	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030087	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-1-2024	732916	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030088	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	668581	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030089	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-1-2024	345442	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4029553	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	01	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	1	1-1-2024	91608	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4008261	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	14	1-2-2024	1387821	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008262	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	15	1-2-2024	4248000	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008263	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	16	1-2-2024	483865	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008264	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	17	1-10-2024	3670	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008265	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	18	1-10-2024	6168	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008266	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	19	1-10-2024	2971	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM

VN01202 4008832	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	160526	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008833	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	938066	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008834	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	216816	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008835	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	160324	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008836	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	266712	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4008837	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-1-2024	684974	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008839	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	252000	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008840	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-1-2024	190725	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008841	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-1-2024	280249	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008842	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-1-2024	317042	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD &
VN01202 4008843	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-1-2024	354076	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD &
VN01202 4008844	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-1-2024	624244	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD &
VN01202 4008845	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-1-2024	1305547	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD &
VN01202 4008846	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-1-2024	5326491	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD &
VN01202 4008847	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-1-2024	4726710	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &

VN012024008850	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-1-2024	165770	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024008851	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-1-2024	206220	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024008852	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-1-2024	208244	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024029249	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	1	1-1-2024	47052	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN012024029251	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	3	1-1-2024	116600	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN012024029254	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	6	1-1-2024	64164	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024029256	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	8	1-1-2024	303990	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024029257	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	9	1-1-2024	364602	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024029261	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTAN CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDG ET HEAD	08	MAHARA JA BHUPIN DER SINGH PUNJAB SPORTS UNIVER SITY AT	31	GRANT S-IN-AID (SALA RY)	40	SPORTS AND YOUTH SERVIC ES	NT	V	13	1-4-2024	4000000	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024029262	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTAN CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDG ET HEAD	09	GIA TO PUNJAB STATE SPORTS COUNCI L (ESTABLI	31	GRANT S-IN-AID (SALA RY)	40	SPORTS AND YOUTH SERVIC ES	NT	V	14	1-4-2024	1.1E+07	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024029263	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	10	FACILITIE STO CHAIRMA N/VICE-CHAIRMA N OF THE BOARD OF YOUTH DEVELOP MENT OF PUNJAB	0000	NO BUDG ET HEAD	99	NO BUDGET HEAD	31	GRANT S-IN-AID (SALA RY)	40	SPORTS AND YOUTH SERVIC ES	NT	V	15	1-4-2024	25000	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN012024029267	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	19	1-5-2024	14874	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN012024008853	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	22	1-1-2024	209420	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024008854	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-1-2024	235018	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024008855	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	24	1-1-2024	256470	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN012024008857	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	26	1-1-2024	2984219	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &

VN01202 4011738	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	79	1-10-2024	5620	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011739	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	80	1-10-2024	73644	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011740	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	81	1-10-2024	1183	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011741	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	82	1-10-2024	926	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011742	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	83	1-10-2024	20140	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4064516	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	101	1-16-2024	4250	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064517	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	102	1-16-2024	1271	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064518	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	103	1-16-2024	6148	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064519	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	104	1-16-2024	1755	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064520	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	105	1-16-2024	1061	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064521	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	106	1-16-2024	342	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY

VN01202 4064522	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	107	1-16-2024	702	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064523	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	10	GENER AL ADMINI STRATI ON	NT	V	108	1-16-2024	16245	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064524	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	22	ARMS AND AMMU NITION	12	HOME AFFAIR S	NT	V	109	1-16-2024	499990	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064525	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	22	ARMS AND AMMU NITION	12	HOME AFFAIR S	NT	V	110	1-16-2024	199957	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064526	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	12	HOME AFFAIR S	NT	V	111	1-16-2024	22288	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064527	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	12	HOME AFFAIR S	NT	V	112	1-16-2024	3939	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064528	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	12	HOME AFFAIR S	NT	V	113	1-16-2024	17200	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064529	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	12	HOME AFFAIR S	NT	V	114	1-16-2024	924	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4064530	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	115	1-16-2024	11409	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064531	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	92	TELEP HONE	08	FINANC E	NT	V	116	1-16-2024	1103	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064532	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	117	1-16-2024	13064	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064533	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	118	1-16-2024	9945	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064534	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	119	1-16-2024	7698	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064535	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	120	1-16-2024	633	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064536	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	10	POL OF OFFIC E VEHIC LES	08	FINANC E	NT	V	121	1-16-2024	2983	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4064538	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	92	TELEP HONE	08	FINANC E	NT	V	123	1-16-2024	2342	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064539	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	V	124	1-18-2024	1049	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064540	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	125	1-18-2024	1876	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064541	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	04	VIDHAN SABHA/CI VIL SECRETA RIAT CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	126	1-18-2024	19089	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064542	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	127	1-19-2024	25704	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064543	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	128	1-19-2024	13268	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064544	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	129	1-19-2024	2273	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066868	1-1-2024	N	DC08	E	Abstract Contingen t Bill	0300	CHANDIGA RH	5053	CAPITAL OUTLAY ON CIVIL AVIATION	02	AIR PORTS	102	AERODRO MES	05	UPGRADA TION OF FLYING TRAINING FACILITIE SAT PATIALA AVIATION CLUB PATIALA(A CA)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	29	TRANSP ORT	NT	V	1	1-31-2024	1.1E+07	03426	ADMIN STRATI VE OFFIC ER CIVIL AVIATI ON PUNJA B	7601	ADVIS OR, CIVIL AVIATI ON

VN01202 4064545	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	92	TELEP HONE	08	FINANC E	NT	V	130	1-19-2024	1049	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4064546	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	131	1-19-2024	46096	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064547	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	132	1-19-2024	29770	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4042572	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	13	1-2-2024	260723	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042573	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	14	1-2-2024	191802	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042574	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	15	1-2-2024	460887	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042575	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	16	1-2-2024	85952	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042576	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	17	1-2-2024	42093	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042568	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	104	VIGILANC E COMMISS ION OF STATE/UT	01	PUNJAB STATE VIGILANC E COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	30	VIGILA NCE	NT	V	9	1-2-2024	22500	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042577	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	104	VIGILANC E COMMISS ION OF STATE/UT	01	PUNJAB STATE VIGILANC E COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	30	VIGILA NCE	NT	V	18	1-2-2024	449320	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042578	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	104	VIGILANC E COMMISS ION OF STATE/UT	01	PUNJAB STATE VIGILANC E COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	30	VIGILA NCE	NT	V	19	1-5-2024	152468	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4042579	1-1-2024	N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	104	VIGILANCE COMMISSION OF STATE/UT	01	PUNJAB STATE VIGILANCE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	30	VIGILANCE	NT	V	20	1-5-2024	13018	03083	BUDGET AND ESTABLISHMENT OFFICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4063697	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	02	PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-11-2024	944647	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4063698	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	02	PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-11-2024	277215	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4063699	1-1-2024	N	DC10	E	Abstract Contingent Bill	0300	CHANDIGA RH	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	102	COMMUNITY DEVELOPMENT	01	CELEBRATION OF PUNJABI MIGRATION DAY ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-31-2024	3500000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4065489	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROL OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	8	1-16-2024	7120	03062	ASSISTANT CONTROLLER OF ROLLS	2801	DIRECTOR, INDUSTRIES
VN01202 4065491	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	88	1-11-2024	367559	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065492	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	89	1-11-2024	3276856	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065493	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	1-15-2024	54705	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN01202 4065494	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	91	1-16-2024	7921	03070	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065495	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	92	1-16-2024	294681	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065496	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	93	1-16-2024	23712	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065497	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	94	1-16-2024	2468	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065498	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	95	1-16-2024	2141	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065499	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	96	1-16-2024	3717	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065500	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	97	1-16-2024	1216	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065501	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	98	1-16-2024	6076	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF

VN01202 4065502	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	99	1-18-2024	1603	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065503	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	100	1-19-2024	3629	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4065504	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	101	1-19-2024	14236	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4065505	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	102	1-19-2024	33633	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065175	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	65	1-16-2024	200000	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065176	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	66	1-16-2024	1000	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4065177	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	67	1-16-2024	5216	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4065178	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	04	DEFEN CE SERVIC ES WELFA RE	NT	V	68	1-16-2024	1900	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4065179	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	69	1-16-2024	14912	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4065181	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	71	1-16-2024	28625	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065182	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	72	1-16-2024	1721	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT

VN01202 4065183	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	32	FINANCIA L ASSISTAN CE TO ACID ATTACK VICTIMS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	73	1-18-2024	592000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065184	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH NT AND FAMILY WELFA RE	NT	V	74	1-18-2024	13078	03305	DEVEL OPME NT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065185	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH NT AND FAMILY WELFA RE	NT	V	75	1-18-2024	23414	03265	ASSIST ANT CONT ROLLE R	2801	DIREC TOR, INDUS TRIES
VN01202 4065186	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	08	FINANC NT E	NT	V	76	1-18-2024	200000	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4065187	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	08	FINANC NT E	NT	V	77	1-18-2024	200000	03357	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4030153	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	37	LAW AND JUSTICE	NT	V	37	1-3-2024	332286	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030154	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	37	LAW AND JUSTICE	NT	V	38	1-3-2024	606341	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030155	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	37	LAW AND JUSTICE	NT	V	39	1-3-2024	138872	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4043742	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-3-2024	264004	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043743	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-3-2024	53892	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043744	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	34060	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043745	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-4-2024	31632	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043746	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	1-4-2024	1.1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043747	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	1-4-2024	1E+07	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043748	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	1-4-2024	6592598	04092	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4049131	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-11-2024	9864	04568	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049132	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-16-2024	10170	04568	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049169	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-11-2024	12800	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049170	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-11-2024	13730	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049171	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-11-2024	4820	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049172	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-11-2024	980	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049173	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-11-2024	11180	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049174	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1-16-2024	799	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049175	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	11	1-16-2024	1290	04643	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048362	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-11-2024	1210	04640	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048300	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	1-11-2024	146000	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048301	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	18	1-11-2024	16070	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048302	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	19	1-11-2024	75680	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048303	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	20	1-11-2024	37070	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048304	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	21	1-18-2024	28790	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024048305	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	1-18-2024	87600	04638	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024050239	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	8	1-11-2024	5630	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN012024050240	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	9	1-16-2024	1358	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN012024050241	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	10	1-16-2024	1358	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN012024050242	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	11	1-16-2024	6560	04636	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN012024050243	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANT COMMISSIONARY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	1-16-2024	1.2E+07	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024050244	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANT COMMISSIONARY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	13	1-16-2024	747000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024050245	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	14	1-18-2024	1.7E+07	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN012024050246	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	15	1-18-2024	881250	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024050247	1-1-2024	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	V	16	1-31-2024	1410000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024050248	1-1-2024	N	DC04	H	Detailed Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	V	17	1-31-2024	278000	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024043735	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	1	1-1-2024	54544	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043736	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0400	FARIDKOT	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	2	1-3-2024	146139	04092	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024052475	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	V	1	1-12-2024	935000	04945	ADDITIONAL DEPUTY COMMISSIONER	5501	DIRECTOR, WELFARE OF SC/BC

VN012024039929	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-3-2024	265732	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039936	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-3-2024	175332	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039963	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-3-2024	38772	01453	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039966	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-3-2024	200690	01453	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039969	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	194	1-3-2024	72000	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039970	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	195	1-3-2024	350481	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039971	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	1-3-2024	49424	01440	DISTRICT AYURVEDIC & UNANIM OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040001	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-3-2024	112678	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040007	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	168750	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040008	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	196902	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040011	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-3-2024	251218	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040020	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	245	1-3-2024	1438369	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040021	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	246	1-3-2024	1899045	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	247	1-3-2024	6568331	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040031	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	1-3-2024	115744	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040033	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	1-3-2024	54000	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040042	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-3-2024	177266	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040044	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-3-2024	130644	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040056	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	1-3-2024	440404	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040060	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	1-3-2024	50864	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040063	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	1-3-2024	86774	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040064	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-3-2024	92454	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY

VN012024040070	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	1-3-2024	120854	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040072	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	1-3-2024	123774	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040232	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	1-9-2024	49710	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024040252	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	1-10-2024	116150	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024033000	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	1-3-2024	393452	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033001	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	1-3-2024	836436	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033002	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-3-2024	858802	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033003	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	1-3-2024	50864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033004	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	1-3-2024	81900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033005	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	1-3-2024	652194	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033006	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	1-3-2024	121804	01360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033007	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	1-3-2024	1023940	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033008	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	1-3-2024	344154	01182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033009	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	1-3-2024	106200	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033010	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	1-3-2024	109174	01146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033011	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	1-3-2024	792560	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033012	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	1-3-2024	1665412	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033013	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	1-3-2024	76522	01372	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024019300	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	1-1-2024	2.3E+07	01062	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024019301	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	1-1-2024	36737	01062	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024019302	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	1-1-2024	281473	01062	COMMANDANT	2601	DIRECTOR GENERAL OF

VN012024019303	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	1-1-2024	58400	01062	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024002634	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	35	1-8-2024	94296	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024002635	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	36	1-8-2024	92350	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024002636	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	37	1-8-2024	76716	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024002637	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	38	1-8-2024	20600	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024002638	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	39	1-8-2024	481304	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024002639	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	40	1-8-2024	76632	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024007468	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-5-2024	43434	01761	DEPUTY ECONOMIC & STATIS	7801	SECRETARY, PLANNING
VN012024007469	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-5-2024	76992	01761	DEPUTY ECONOMIC & STATIS	7801	SECRETARY, PLANNING
VN012024007470	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-5-2024	78468	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007471	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-5-2024	79302	01761	DEPUTY ECONOMIC & STATIS	7801	SECRETARY, PLANNING

VN012024007472	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-5-2024	184020	01761	DEPUTY ECONOMIC & STATISTICS	7801	SECRETARY, PLANNING
VN012024007473	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-5-2024	248156	01761	DEPUTY ECONOMIC & STATISTICS	7801	SECRETARY, PLANNING
VN012024007474	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-5-2024	340276	01761	DEPUTY ECONOMIC & STATISTICS	7801	SECRETARY, PLANNING
VN012024007475	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-5-2024	58510	01761	DEPUTY ECONOMIC & STATISTICS	7801	SECRETARY, PLANNING
VN012024007476	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-5-2024	25000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007477	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	1-5-2024	20000	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024056194	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	65	1-18-2024	1102	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056195	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	66	1-18-2024	1942	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056196	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	67	1-18-2024	7590	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056197	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	21	PUBLIC WORKS	NT	V	68	1-18-2024	8726	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056198	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	21	PUBLIC WORKS	NT	V	69	1-18-2024	4007	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056199	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	70	1-18-2024	26889	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056200	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	71	1-18-2024	61313	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056201	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	21	PUBLIC WORKS	NT	V	72	1-19-2024	13300	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4056202	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	73	1-19-2024	27267	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056203	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	74	1-19-2024	12771	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056204	1-1-2024 N	DC01	D	Misc. Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	75	1-19-2024	1912295	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056205	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	76	1-23-2024	21456	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056206	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	77	1-24-2024	2368	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056207	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	78	1-31-2024	8028	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056208	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	79	1-31-2024	8028	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056209	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC CONF ERENC ES, SEMIN ARS, WORK SHOP S,	21	PUBLIC WORKS	NT	V	80	1-31-2024	19856	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056296	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	REPAI RENC ES, SEMIN ARS, WORK SHOP S,	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	7	1-16-2024	1173708	01536	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI
VN01202 4056297	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-16-2024	3150	01536	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056298	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	9	1-16-2024	1033	01536	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056376	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	76	1-11-2024	15011	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056377	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	77	1-11-2024	19110	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4039802	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-1-2024	126058	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4039803	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-1-2024	925554	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039804	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	96748	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039805	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	146474	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039806	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	236574	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039808	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-1-2024	520672	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039807	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	268005	01452	S.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039809	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-1-2024	11536	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039811	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	368160	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039810	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	91358	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039812	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	378648	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039813	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	380599	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039815	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	468334	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039816	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-1-2024	603930	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039818	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	1272406	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4039820	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-1-2024	1780860	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4062649	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1257	1-11-2024	70800	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062648	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1256	1-11-2024	14846	01774	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062650	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1258	1-11-2024	67508	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032679	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-1-2024	69752	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032680	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-1-2024	390246	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032681	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-1-2024	61400	01379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032682	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-1-2024	70800	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032683	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-1-2024	103508	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032684	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-1-2024	106474	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4032685	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-1-2024	674690	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-1-2024	45462	01132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032687	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-1-2024	35400	01123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-1-2024	35400	01123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-1-2024	87932	01123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-1-2024	307850	01123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-1-2024	824092	01123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-1-2024	32614	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-1-2024	131102	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-1-2024	159972	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-1-2024	274900	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-1-2024	737318	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	570	1-1-2024	885950	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032698	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-1-2024	70800	01772	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-1-2024	508280	01772	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-1-2024	74938	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011321	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	3	1-1-2024	268374	01080	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011322	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-1-2024	61252	01080	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011323	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-1-2024	126906	01080	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011324	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-1-2024	341044	01080	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011325	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-1-2024	314384	01080	SUPER 3001 INTEN DENT ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011326	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-1-2024	199496	01080	SUPER 3001 INTEN DENT ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011327	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-1-2024	80692	01076	EXECU TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011328	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	10	1-1-2024	650170	01076	EXECU TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011329	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	11	1-1-2024	884032	01076	EXECU TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4014296	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	17	1-5-2024	1845302	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014295	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	16	1-5-2024	3145242	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014294	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	15	1-5-2024	14943	01616	DEPUT Y DIREC TOR, HORTI CULTU	DIREC TOR, AGRIC ULTUR E
VN01202 4014293	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	14	1-3-2024	19900	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014292	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	13	1-3-2024	306390	01614	SENIOR 6401 ANALY ST, INSEC TICIDE TESTIN	DIREC TOR, AGRIC ULTUR E
VN01202 4014291	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	12	1-3-2024	169184	01614	SENIOR 6401 ANALY ST, INSEC TICIDE TESTIN	DIREC TOR, AGRIC ULTUR E
VN01202 4014290	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	11	1-3-2024	61984	01614	SENIOR 6401 ANALY ST, INSEC TICIDE TESTIN	DIREC TOR, AGRIC ULTUR E
VN01202 4014288	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	9	1-3-2024	456484	01614	SENIOR 6401 ANALY ST, INSEC TICIDE TESTIN	DIREC TOR, AGRIC ULTUR E
VN01202 4014287	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	14	RENT, 01 RATES AND TAXES	AGRICU NT LTURE	V	8	1-2-2024	292930	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014286	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	7	1-1-2024	21699	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014285	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	6	1-1-2024	1767352	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR
VN01202 4014284	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	5	1-1-2024	1104402	01608	CHIEF 6401 AGRIC ULTUR E	DIREC TOR, AGRIC ULTUR

VN01202 4014281	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	2	1-1-2024	529820	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014280	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	1	1-1-2024	279806	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014282	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-1-2024	797538	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014283	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-1-2024	886892	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014289	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	10	1-3-2024	39608	01614	SENIO R ANALY ST, INSEC TICIDE TESTIN	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014299	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	20	1-5-2024	300734	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014302	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	23	1-5-2024	505126	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4032352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	225	1-1-2024	1273164	01306	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	228	1-1-2024	361770	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	231	1-1-2024	88470	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	232	1-1-2024	1489966	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	233	1-1-2024	174426	01135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032361	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-1-2024	522364	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032362	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	1-1-2024	424800	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032363	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-1-2024	412718	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032365	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	1-1-2024	862026	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032364	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-1-2024	1046014	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032366	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	1-1-2024	96066	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032367	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	1-1-2024	184114	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032368	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	1-1-2024	555292	01133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062751	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	1-19-2024	27300	01090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024062752	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	1-19-2024	45384	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4062753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1361	1-19-2024	10823	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1363	1-19-2024	180288	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1362	1-19-2024	38013	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1365	1-19-2024	8514	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1364	1-19-2024	7146	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1366	1-19-2024	36924	01186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1367	1-19-2024	426160	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062761	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1369	1-22-2024	8764	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1368	1-19-2024	172432	01140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024062762	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1370	1-22-2024	521161	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062763	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	1-22-2024	30832	01379	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062764	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1372	1-22-2024	461227	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032793	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	1-1-2024	45028	01185	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024032795	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	1-1-2024	9860272	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032794	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	1-1-2024	49087	01185	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024032796	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	1-1-2024	1.9E+07	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032797	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	670	1-1-2024	2099000	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032798	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-1-2024	78712	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032799	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-1-2024	122680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-1-2024	2330748	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4032801	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-1-2024	48804	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-1-2024	78712	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-1-2024	3358696	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-1-2024	9924954	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	678	1-1-2024	1408533	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-1-2024	6503365	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4032807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	680	1-1-2024	843500	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4032808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-1-2024	104876	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-1-2024	18000	01106	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-1-2024	48441	01106	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024032811	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	684	1-1-2024	69330	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032812	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	685	1-1-2024	71532	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032813	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	V	686	1-1-2024	1531550	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032814	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	687	1-1-2024	6546498	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032815	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	688	1-1-2024	1.9E+07	01106	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032816	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	689	1-1-2024	66728	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024047984	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	V	50	1-15-2024	14000	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024047985	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	V	51	1-15-2024	43400	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024047986	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	V	52	1-15-2024	43400	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024036177	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	547	1-3-2024	45400	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036176	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	546	1-3-2024	600732	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	35400	02162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	693130	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	75038	02538	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	423852	02538	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036182	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	552	1-3-2024	908000	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036183	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	553	1-3-2024	1284000	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-3-2024	30862	02104	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	75038	02431	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	359184	02431	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	41812	02431	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	158972	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	499911	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	276360	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	414754	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	866982	02135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-3-2024	267752	02127	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	371040	02127	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036196	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-3-2024	385403	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036197	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-3-2024	114942	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036198	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-3-2024	837632	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036199	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-3-2024	119716	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036200	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-3-2024	180368	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062825	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	21	1-4-2024	3086	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062826	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	22	1-4-2024	32906	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062827	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	23	1-9-2024	1059	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062828	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	24	1-10-2024	86439	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024062829	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	25	1-10-2024	9220	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024036201	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-3-2024	234318	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036202	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	387028	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036203	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	97668	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036204	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-3-2024	485348	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036205	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-3-2024	18000	02433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036206	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-3-2024	150774	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036207	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-3-2024	261766	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036208	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	1-3-2024	88470	02153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-3-2024	55854	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-3-2024	103324	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036315	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-3-2024	551350	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	962446	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-3-2024	1130021	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036318	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-3-2024	1374155	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036958	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-2-2024	103324	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036959	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-2-2024	134752	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036960	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-2-2024	116356	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-2-2024	388604	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-2-2024	982691	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-2-2024	1.1E+07	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036964	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-2-2024	3719016	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	208	1-2-2024	1053000	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4036966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-2-2024	109472	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	57050	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	75884	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	114942	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	1654586	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-2-2024	4820639	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4031611	1-1-2024 N	DC05	D	Misc. Vouchers	0200	BHATINDA	5055	CAPITAL OUTLAY ON ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	050	LAND AND BUILDING S	21	CONSTRU CTION OF NEW BUS STANDS/ WORKSH OPS AND IMPROVE MENT OF EXISTING BUS STANDS/ WORKSH OP	0000	NO BUDG ET HEAD	01	BUS STAND AT RAMPUR A PHUL (LOCAL GOVT.)	53	MAJOR WORK S	29	TRANSP ORT	NT	V	1	1-9-2024	1377408	02237	DEPUT Y COMM ISSIO NER	5001	SECRE TARY TO GOVE RNME NT, HOUSI NG & URBA N DEVEL OPME NT

VN01202 4044739	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-10-2024	520000	02038	DEPUT Y COMM ISSIO NER	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4042553	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	273222	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4038533	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	23	1-4-2024	90000	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4031612	1-1-2024	N	DC05	D	Misc. Vouchers	0200	BHATINDA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	800	OTHER EXPENDIT URE	10	CENTRAL ROAD FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 21 WORK S	PUBLIC WORKS	NT	V	1	1-4-2024	7182070	02041	EXECU TIVE ENGIN EER, PUBLI C	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4061607	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-25-2024	100000	02038	DEPUT Y COMM ISSIO NER	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4061608	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-25-2024	250000	02038	DEPUT Y COMM ISSIO NER	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4061609	1-1-2024	N	DC10	E	Abstract Contingen t Bill	0200	BHATINDA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-25-2024	460650	02038	DEPUT Y COMM ISSIO NER	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4000761	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	1	1-1-2024	41040	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000762	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	2	1-1-2024	13800	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000763	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	3	1-1-2024	87200	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000764	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	4	1-1-2024	105720	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000765	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	5	1-1-2024	67560	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000766	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	6	1-1-2024	72820	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4044093	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT	V	41	1-5-2024	30391	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044094	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT	V	42	1-5-2024	168800	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044095	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-5-2024	47533	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044096	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-5-2024	116850	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044097	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-5-2024	185910	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044098	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-5-2024	193110	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044099	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-9-2024	48400	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044100	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-9-2024	42190	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4019423	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	598724	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019424	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	356080	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019425	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	215660	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019426	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-2-2024	56508	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019427	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-2-2024	85712	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019428	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-2-2024	88460	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019429	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-2-2024	94595	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019430	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-2-2024	114131	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019431	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-2-2024	140600	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019432	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-2-2024	221762	02035	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4056708	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1187	1-16-2024	545	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056709	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1188	1-16-2024	450	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056710	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1189	1-16-2024	2055	02117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056711	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1190	1-16-2024	2055	02085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056712	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1191	1-16-2024	1930	02149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056713	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1192	1-16-2024	450	02099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056714	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1193	1-16-2024	545	02112	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056715	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1194	1-16-2024	2055	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056716	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1195	1-16-2024	1930	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056717	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1196	1-16-2024	1930	02537	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS

VN01202 4056718	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1197	1-16-2024	450	02537	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4045187	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	101800	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045188	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-2-2024	166022	02259	CHIEF EXECU TIVE	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045189	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-2-2024	120670	02259	CHIEF EXECU TIVE	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045190	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-2-2024	282565	02259	CHIEF EXECU TIVE	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045191	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-2-2024	75768	02387	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045192	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-2-2024	58656	02387	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045193	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-2-2024	70704	02387	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045194	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-2-2024	180278	02523	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045195	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-2-2024	47600	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045196	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-2-2024	76408	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045197	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-2-2024	203538	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045198	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-2-2024	471548	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-2-2024	913974	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045200	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-2-2024	389400	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045201	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-2-2024	63592	02387	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045202	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-2-2024	39800	02256	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045203	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-2-2024	85036	02256	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045204	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-2-2024	60408	02263	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4011587	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	53	1-3-2024	711904	02042	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011588	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	54	1-3-2024	62541	02042	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011589	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	55	1-3-2024	387372	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011590	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	56	1-9-2024	24089	02316	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R
VN01202 4011591	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	57	1-9-2024	12539	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011592	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	58	1-9-2024	36734	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011593	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	59	1-9-2024	12242	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011594	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	60	1-10-2024	45176	02316	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R
VN01202 4011595	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	61	1-10-2024	2610	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C

VN012024026691	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 08 CONTRACTUAL SERVICES	FINANCIAL	NT	V	1	1-4-2024	27900	02023	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026693	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	FINANCIAL	NT	V	3	1-10-2024	2622	02023	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024000031	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-2-2024	58002	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000032	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-2-2024	395248	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024056779	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EDUCATION	NT	V	1258	1-19-2024	23354	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056780	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EDUCATION	NT	V	1259	1-19-2024	14289	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056781	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EDUCATION	NT	V	1260	1-19-2024	6096	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056782	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EDUCATION	NT	V	1261	1-19-2024	27673	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056783	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	EDUCATION	NT	V	1262	1-19-2024	5040	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4056784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1263	1-19-2024	500	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1264	1-19-2024	2000	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1265	1-19-2024	4000	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1266	1-19-2024	75268	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1267	1-19-2024	5514	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1268	1-19-2024	29700	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1269	1-19-2024	9240	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1270	1-19-2024	10962	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1271	1-19-2024	9390	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1272	1-19-2024	9390	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1273	1-19-2024	10332	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4008727	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-4-2024	179858	02323	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008729	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-9-2024	183862	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008731	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-9-2024	214340	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4056795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1274	1-19-2024	9390	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1275	1-19-2024	9840	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1276	1-19-2024	7331	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1277	1-19-2024	7308	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056799	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	1-19-2024	9390	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056800	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	1-19-2024	8898	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056801	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	1-19-2024	7146	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056802	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	1-19-2024	8034	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056803	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	1-19-2024	8760	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4030023	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	1-2-2024	170589	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030024	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	60	1-3-2024	7500	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030025	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	61	1-3-2024	8667	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030026	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	62	1-3-2024	20000	02022	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030027	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	1-3-2024	34800	02022	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030028	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	64	1-3-2024	8200	02022	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4030029	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVI	37	LAW AND JUSTICE	NT	V	65	1-3-2024	4700	02022	SECRETARY	5801	DIRECTOR, SOCIAL

VN012024051709	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	1-25-2024	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051710	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	1-25-2024	400	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051711	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	69	1-25-2024	320	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051712	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	70	1-29-2024	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051713	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	1-30-2024	1300	02015	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051714	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	1-30-2024	300	02015	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051715	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	1-30-2024	150	02015	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051716	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	1-30-2024	176	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051717	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	1-30-2024	128	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051718	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	1-30-2024	320	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051719	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	1-30-2024	64	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053547	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	16	1-11-2024	4781	02046	DISTRIBUTOR COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4053548	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	17	1-16-2024	2000	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053549	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	18	1-16-2024	5876	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053550	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	19	1-16-2024	6178	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053551	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	20	1-16-2024	186	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053552	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-19-2024	6300	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053553	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	22	1-31-2024	12325	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053554	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0200	BHATINDA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	23	1-31-2024	8618	02046	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024053555	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	24	1-31-2024	822	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024049129	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-16-2024	693	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024049130	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-31-2024	18537	02202	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024040337	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	41812	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040338	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	18000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040339	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	36000	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040340	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	43548	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040341	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	50264	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040342	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	126012	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040343	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	233614	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040344	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	312300	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040345	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	215444	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040346	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	51000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4040347	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-1-2024	170940	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063414	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH NT AND FAMILY WELFARE	V	20	1-18-2024	1770	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063416	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH NT AND FAMILY WELFARE	V	22	1-18-2024	1700	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063415	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH NT AND FAMILY WELFARE	V	21	1-18-2024	2352	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063417	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH NT AND FAMILY WELFARE	V	23	1-18-2024	944	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063418	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	24	1-31-2024	1491	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063419	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	25	1-31-2024	2100	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003167	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	6	1-1-2024	254876	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003172	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-1-2024	36536	03142	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063656	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	05	HOLDING OF MUSICAL/CULTURAL FESTIVALS , MELAS, SEMINAR S AND CONFERENCE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	V	26	1-15-2024	4000000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY &
VN01202 4063661	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	15	CULTURAL HERITAGE FUND	0000	NO BUDGET HEAD	05	FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT	36	GRANT S-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	V	31	1-31-2024	1E+07	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY & MUSEUMS
VN01202 4063662	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	05	HOLDING OF MUSICAL/CULTURAL FESTIVALS , MELAS, SEMINAR S AND CONFERENCE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	V	32	1-31-2024	1500000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCH AEOLOGY &

VN01202 4063663	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	20	OPERATIO N AND MAINTEN ANCE OF THE MEMORIA LS, MUSEUMS , MONUME NTS AND OTHER ART ACADEMI ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 28 S-IN- AID (NON- SALAR Y)	TOURIS M AND CULTU RAL AFFAIR S	NT	V	33	1-31-2024	2.5E+07	03488	ASSIST ANT CON TROLER (F & A)	4401	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS, ARCH AEOL OGY & MUSE UMS
VN01202 4063655	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	05	HOLDING OF MUSICAL/ CULTURA L FESTIVALS , MELAS, SEMINAR S AND CONFERE NCES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	36	GRANT 28 S-IN- AID (NON- SALAR Y)	TOURIS M AND CULTU RAL AFFAIR S	NT	V	34	1-31-2024	5000000	03488	ASSIST ANT CON TROLER (F & A)	4401	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS, ARCH AEOL OGY & MUSE UMS
VN01202 4063638	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	03	MAHARAJ A RANJIT SINGH ARMED FORCES SERVICES PREPARAT ORY INSTITUTE MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 31 S-IN- AID (NON- SALAR Y)	EMPLO YMENT	NT	V	30	1-15-2024	2744000	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4063639	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	01	MAI BHAGO ARMED FORCES PREPARAT ORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 31 S-IN- AID (NON- SALAR Y)	EMPLO YMENT	NT	V	31	1-15-2024	4493000	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4065455	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	126	1-18-2024	45605	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4065456	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	127	1-18-2024	54912	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065457	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	128	1-18-2024	44354	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065458	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	129	1-18-2024	23941	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065459	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	130	1-18-2024	21351	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4065460	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	131	1-18-2024	18537	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065461	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	132	1-18-2024	73976	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065462	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	133	1-18-2024	12149	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065463	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	134	1-18-2024	33455	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065464	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	135	1-18-2024	10000	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065465	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	140	1-18-2024	10000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065466	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	141	1-18-2024	303508	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065467	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	1-18-2024	23600	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065468	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	143	1-22-2024	243072	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065469	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	144	1-22-2024	569572	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065470	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	145	1-23-2024	125465	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4065471	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	146	1-23-2024	74363	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065472	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	147	1-23-2024	17471	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065473	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	148	1-24-2024	77717	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065474	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	149	1-31-2024	30589	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065475	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	150	1-31-2024	10000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065476	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	151	1-31-2024	63469	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4065477	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	152	1-31-2024	15222	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4019645	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	1-8-2024	85392	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019646	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	211	1-8-2024	38500	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019647	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	212	1-9-2024	226562	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019648	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	213	1-9-2024	4505	03508	ADDITIONAL DIRECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019649	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	214	1-9-2024	283422	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019650	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	215	1-9-2024	363398	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019651	1-1-2024 N	DC02	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	03	FREE TRAVEL FACILITY FROM THE RANK OF CONSTAB LE TO INSPECTO R IN GOVERN MENT/PEP SU ROADWAY S TRANSPOR T CORPORA TION BUSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	12	HOME AFFAIR S	NT	V	131	1-3-2024	4.5E+07	03049	CONT ROLLE R (F&A) CENTR AL POLIC E ORGA NISATI ON	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019652	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-3-2024	543850	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019653	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	133	1-3-2024	344892	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019654	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	134	1-3-2024	67264	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019655	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	135	1-3-2024	19900	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019657	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	137	1-3-2024	2.5E+07	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4019658	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	138	1-3-2024	904606	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4019659	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	139	1-3-2024	52710	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4019660	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	140	1-3-2024	169875	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4019661	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	141	1-3-2024	358674	03053	COMM AND ANT	2601	DIREC TOR GENE RAL OF

VN01202 4019662	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	142	1-3-2024	387478	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019664	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	144	1-3-2024	1636113	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019665	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	145	1-3-2024	2E+07	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019666	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-3-2024	724196	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019670	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	150	1-3-2024	70953	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4019671	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	151	1-3-2024	27330	03056	DEPUT Y SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019672	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	152	1-3-2024	140000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4019673	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	153	1-3-2024	525600	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4019674	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	154	1-3-2024	29522	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4019675	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	155	1-3-2024	81000	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4019676	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	156	1-3-2024	183513	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019677	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	157	1-3-2024	252695	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4019679	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	159	1-3-2024	283760	03053	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4043086	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOUR CES	NT	V	52	1-2-2024	254474	03442	ASSITAN T DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN01202 4043087	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	1-2-2024	600000	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043085	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	1-2-2024	147346	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043699	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	1-1-2024	241256	03377	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043700	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	57	1-1-2024	130136	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043701	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01	SALARIES	08	FINANCE	NT	V	58	1-1-2024	56902	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043702	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	59	1-1-2024	34130	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043703	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	60	1-1-2024	43950	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043704	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	61	1-1-2024	27430	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN01202 4043705	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	62	1-1-2024	80290	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043706	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	01	SALARI ES	08	FINANC E	NT	V	63	1-1-2024	185928	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008859	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	28	1-1-2024	94390	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN01202 4008861	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	30	1-3-2024	1725170	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN01202 4008862	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	31	1-3-2024	20000	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN01202 4008864	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	DIRECTOR ATE OF FOOD PROCESSI NG	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	33	1-5-2024	221001	03321	DIREC TOR FOOD & CIVIL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008865	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	34	1-9-2024	2240	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008867	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	36	1-10-2024	41348	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD &
VN01202 4040857	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	155	1-5-2024	138253	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040858	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	156	1-5-2024	113852	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040859	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	157	1-5-2024	49812	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4064760	1-1-2024	N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	51	1-31-2024	12980	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4064759	1-1-2024	N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	50	1-31-2024	116944	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4065142	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	1-5-2024	92676	03453	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4065143	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	1-5-2024	1163133	03082	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4065144	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	1-8-2024	519847	03043	DISTRIBUT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4065145	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	1-8-2024	40882	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4065146	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	1-8-2024	30186	03294	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,

VN01202 4065147	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	110	1-8-2024	68938	03283	REGIS TERAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4065148	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	111	1-8-2024	159479	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4065149	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	112	1-8-2024	1206000	03302	DIRECT OR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC	
VN01202 4065150	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	113	1-8-2024	10830	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065160	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	128	1-4-2024	165120	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065161	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	130	1-4-2024	1.3E+08	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065162	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	131	1-4-2024	4.1E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065163	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION S TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	132	1-4-2024	128174	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065164	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION S TO LEGISLAT ORS	01	PENSION S TO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	133	1-4-2024	346997	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065165	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	134	1-4-2024	5721372	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065166	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	135	1-4-2024	1.3E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	

VN01202 4065154	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	117	1-10-2024	52474	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065155	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	123	1-4-2024	2.3E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065156	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	124	1-4-2024	6959681	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065157	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	125	1-4-2024	1659349	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065158	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	126	1-4-2024	1283777	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065159	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	127	1-4-2024	13496	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065151	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	114	1-9-2024	881932	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065152	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	115	1-10-2024	96212	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065153	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	116	1-10-2024	38122	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064929	1-1-2024 N	DC01	H	Detailed Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP ORT NT	V	44	1-24-2024	6000	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT

VN01202 4042752	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	1-1-2024	391298	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4065528	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	21	1-11-2024	501037	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4065529	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	22	1-11-2024	145376	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4064548	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	133	1-19-2024	1095	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064549	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	134	1-19-2024	89722	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064550	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	135	1-19-2024	35980	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064551	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V	136	1-19-2024	176	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064552	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	137	1-19-2024	27959	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064553	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V	138	1-19-2024	14431	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064554	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	139	1-19-2024	27293	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY

VN01202 4064555	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	10	GENER AL ADMINI STRATI ON	NT	V	140	1-31-2024	853948	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064556	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER AL ADMINI STRATI ON	NT	V	141	1-31-2024	10955	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064557	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	10	GENER AL ADMINI STRATI ON	NT	V	142	1-31-2024	105963	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064558	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	143	1-31-2024	35904	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064970	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-23-2024	104816	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064971	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-23-2024	51976	03137	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064972	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-23-2024	53527	03137	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064973	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	153	1-24-2024	46506	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064974	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	154	1-24-2024	29566	03357	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064975	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	155	1-25-2024	69760	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064976	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	156	1-29-2024	11865	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064977	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	157	1-25-2024	2.4E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064978	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	158	1-25-2024	6776980	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064979	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	159	1-25-2024	9590	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064980	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	160	1-25-2024	165120	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064981	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	161	1-25-2024	1298721	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064982	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	162	1-25-2024	1470126	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064983	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	163	1-16-2024	1175850	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064984	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	164	1-16-2024	1579139	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064985	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	165	1-16-2024	1.4E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064986	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	166	1-16-2024	4351186	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064989	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	169	1-16-2024	1E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064990	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-15-2024	4E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064991	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	171	1-15-2024	1.2E+08	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064992	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	172	1-15-2024	129721	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064993	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-15-2024	386901	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064994	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	174	1-15-2024	8276985	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064995	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	175	1-15-2024	6915049	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064987	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-16-2024	80400	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064988	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	168	1-16-2024	46395	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064996	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	176	1-29-2024	1.4E+08	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4064997	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	177	1-29-2024	4.4E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4064998	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	178	1-29-2024	133285	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4064999	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	179	1-29-2024	529121	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065000	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	180	1-29-2024	3299453	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065188	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E NT	V	78	1-18-2024	200000	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA	
VN01202 4065189	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E NT	V	79	1-18-2024	200000	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4065190	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	80	1-19-2024	13089	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4065191	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH NT AND FAMILY WELFA RE	V	81	1-22-2024	87217	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065192	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISS ION FOR WOMEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	82	1-22-2024	289346	03168	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4065193	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	83	1-22-2024	2.4E+08	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065194	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	84	1-22-2024	3.5E+08	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065195	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	47	BUILDING FISCAL AND INSTITUTI ONAL RESILIEN CE FOR GROWTH	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	85	1-23-2024	231706	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065196	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	86	1-23-2024	1.5E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065197	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH NT AND FAMILY WELFA RE	V	87	1-24-2024	15071	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4065198	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH NT AND FAMILY WELFA RE	V	88	1-24-2024	9233	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4065199	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	03	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	05	ADMINIS TRATIVE EXPENS ES	13	OFFIC E EXPEN SES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	89	1-25-2024	2540000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065200	1-1-2024 N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC NT E	V	90	1-25-2024	10000	03305	DEVEL OPME NT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT

VN01202 4065201	1-1-2024	N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	91	1-25-2024	10000	03305	DEVEL OPME NT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065202	1-1-2024	N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	92	1-25-2024	4611	03350	ADDL. DIREC TOR, I.A.O. DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065203	1-1-2024	N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	93	1-25-2024	10000	03162	ADDITI ONAL DIREC TOR OF FACTO RIES	5701	LABO UR COMM ISSIO NER
VN01202 4065204	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	14	REIMBUR SEMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 26 AL REIMB URSE MENT	STATE LEGISL ATURE	NT	V	94	1-25-2024	12796	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM BLY
VN01202 4065205	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	95	1-25-2024	200000	03305	DEVEL OPME NT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065206	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	96	1-25-2024	200000	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4065207	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH AND FAMILY WELFA RE	NT	V	97	1-31-2024	122949	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4065208	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	98	1-30-2024	9400	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4065209	1-1-2024 N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	99	1-23-2024	9400	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065210	1-1-2024 N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	100	1-29-2024	47000	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065211	1-1-2024 N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	101	1-25-2024	9400	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065180	1-1-2024 N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	27	INTEGRAT ED CHILD PROTECTI ON SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	70	1-16-2024	1.5E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064865	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	41	1-11-2024	41424	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064866	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	42	1-11-2024	13316	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064867	1-1-2024 N	DC01	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	C	43	1-12-2024	98000	03414	DY.SP EAKER .,PB.VI DHAN SABHA ,	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064868	1-1-2024 N	DC01	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	C	44	1-12-2024	33000	03414	DY.SP EAKER .,PB.VI DHAN SABHA ,	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064869	1-1-2024 N	DC01	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	C	45	1-12-2024	107725	03414	DY.SP EAKER .,PB.VI DHAN SABHA ,	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064870	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	26	STATE LEGISL ATURE	NT	V	46	1-16-2024	2890	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM

VN012024065096	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	59	1-3-2024	12568	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065097	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-3-2024	24050	03283	REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065098	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-3-2024	64929	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065099	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	62	1-3-2024	61720	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065100	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	63	1-3-2024	53026	03268	DEPUTY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065101	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-3-2024	141070	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065102	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	65	1-3-2024	35066	03287	COMMENDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4065103	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-3-2024	55656	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065106	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-3-2024	118300	03417	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065107	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-3-2024	129202	03302	DIRECT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4052476	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0400	FARIDKOT	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	2	1-12-2024	440000	04945	ADDITI ONAL DEPUT Y COMM ISSIO NER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4021600	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	825560	04464	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	903916	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021602	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	231	1-2-2024	18496	04120	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021604	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-3-2024	116356	04157	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-3-2024	35400	04118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021605	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-3-2024	79136604358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024058719	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	1-15-2024	840201204064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058720	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	126	1-15-2024	34509304064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058721	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	1-15-2024	22639604064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058722	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	1-15-2024	1386904064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058723	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	1-15-2024	124158704064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058724	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	1-15-2024	362475404064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058725	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	1-15-2024	1.8E+0704064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024058726	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	1-15-2024	612617304064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE

VN01202 4058727	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	133	1-15-2024	298535	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4058728	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	134	1-15-2024	80400	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058729	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	135	1-15-2024	1119364	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058730	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	136	1-16-2024	2E+07	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058731	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	137	1-16-2024	84142	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4058732	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	138	1-16-2024	1100808	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058733	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	139	1-16-2024	1127916	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058734	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	140	1-16-2024	179071	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058735	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	141	1-16-2024	306849	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058736	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-16-2024	7944956	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064859	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	1	1-1-2024	88064	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4064860	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	2	1-1-2024	1148407	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4064861	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-1-2024	1058134	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4064862	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	4	1-1-2024	610832	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4064863	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	5	1-1-2024	200826	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4064864	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	6	1-11-2024	34404	04174	PRINC IPAL	3901	DIRECT OR, TECH NICAL EDUC ATION
VN01202 4065427	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	32	1-11-2024	34100	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4065428	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	33	1-11-2024	2330	04651	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4065429	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	34	1-11-2024	1460	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4065430	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	35	1-11-2024	2800	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4065431	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	36	1-16-2024	434	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4065432	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	37	1-16-2024	311138	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4065433	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	38	1-16-2024	620	04651	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4065434	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	39	1-31-2024	2676	04651	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4065435	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	40	1-31-2024	20793	04651	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4033014	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	353302	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033015	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	691800	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033017	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	234788	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033016	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	40644	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033018	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	109332	01147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033019	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	1632450	01147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033020	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	893	1-3-2024	2056326	01147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024033021	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	1-3-2024	43588	01147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033022	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	1-3-2024	169462	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033023	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	1-3-2024	399438	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033024	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	1-3-2024	542676	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033025	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	1-3-2024	176940	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033026	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	1-3-2024	839767	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033027	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	900	1-3-2024	42012	01099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033028	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	1-3-2024	33766	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033030	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	1-3-2024	42380	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033029	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	1-3-2024	35400	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033031	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	1-3-2024	53184	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033032	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	1-3-2024	395760	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033033	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	1-3-2024	1183244	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033034	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	1-3-2024	1325784	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033035	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	1-3-2024	1457744	01142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033036	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	1-3-2024	155300	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033037	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	1-3-2024	134752	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033038	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	1-3-2024	99420	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033039	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	548562	01155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033040	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-3-2024	656666	01155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033041	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	914	1-3-2024	39476	01155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029180	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	73334	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029184	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-3-2024	67328	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029192	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-5-2024	78508	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029193	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-5-2024	52236	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029195	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-5-2024	86276	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029201	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-9-2024	370424	01430	GROU P COMM ANDE NT, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4058317	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-5-2024	1072000	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058318	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	149	1-5-2024	856260	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058319	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	150	1-5-2024	42451	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058320	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	151	1-5-2024	739680	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058321	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	152	1-5-2024	692780	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058322	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	153	1-5-2024	61710	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024056378	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	78	1-11-2024	9350	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024056379	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	79	1-11-2024	388270	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024056380	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	1-15-2024	80944	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,

VN01202 4056381	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	81	1-15-2024	246533	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056382	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	82	1-15-2024	40292	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056385	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	85	1-18-2024	1482	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056386	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	86	1-18-2024	10914	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056387	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	87	1-18-2024	14412	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056388	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	88	1-18-2024	26218	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056389	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	89	1-18-2024	3354	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056390	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 37 OF OFFIC E VEHIC LES	LAW AND JUSTICE	NT	V	90	1-19-2024	15735	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056391	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	91	1-19-2024	12350	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056392	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	92	1-19-2024	15117	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056393	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	93	1-19-2024	48090	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056394	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	94	1-19-2024	73807	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4056395	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	95	1-24-2024	1231	01006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056396	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	96	1-31-2024	493290	01007	DISTRI CT AND SESSI ON JUDGE	0401	DIREC TOR AND WARD EN, FISHE
VN01202 4056322	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-18-2024	825	01622	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4056323	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-18-2024	21670	01622	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4056324	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-18-2024	7840	01622	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4056325	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-31-2024	8240	01622	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4057098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	522	1-11-2024	241894	01455	DY.ME DICAL SUPDT .	4601	DIREC TOR, RESEA RCH & MEDIC AL
VN01202 4032294	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	562460	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032296	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-1-2024	70800	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032297	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-1-2024	159972	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032298	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-1-2024	234240	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032299	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	364116	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032301	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	1-1-2024	719504	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032300	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	1-1-2024	505282	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032303	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	107892	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032302	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	1-1-2024	34850	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032304	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-1-2024	122884	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032305	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	173796	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032307	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	1-1-2024	986468	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032306	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	1-1-2024	567812	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032308	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-1-2024	1679844	01151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-1-2024	155224	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-1-2024	1476364	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-1-2024	815766	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	77228	01952	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	51650	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-1-2024	526060	01177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-1-2024	773020	01772	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-1-2024	67424	01139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-1-2024	122884	01139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4032705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-1-2024	173796	01139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032706	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-1-2024	57476	01095	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4032707	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-1-2024	1464656	01095	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4032708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-1-2024	49090	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-1-2024	130334	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-1-2024	141600	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-1-2024	141600	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-1-2024	368194	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-1-2024	397680	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-1-2024	540794	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-1-2024	933300	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-1-2024	544455	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1259	1-12-2024	107788	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1260	1-12-2024	87268	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-1-2024	50204	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-1-2024	169462	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-1-2024	535358	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-1-2024	934960	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-1-2024	1061198	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-1-2024	9440	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-1-2024	1886714	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-1-2024	1305926	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-1-2024	1773388	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-1-2024	68344	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-1-2024	107384	01397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-1-2024	1424950	01375	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033209	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-4-2024	504232	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033210	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-4-2024	229884	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033211	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-4-2024	176940	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033212	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-4-2024	143074	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033213	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-5-2024	51140	01207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033214	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-5-2024	122884	01207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033216	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-5-2024	1204362	01207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033215	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1088	1-5-2024	827702	01207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033217	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1090	1-5-2024	1470924	01207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033218	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1091	1-5-2024	9440	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1092	1-5-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-1-2024	1802942	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032372	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-1-2024	77318	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-1-2024	895508	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032370	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-1-2024	105020	01133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-1-2024	422706	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-1-2024	163940	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-1-2024	115954	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-1-2024	1058790	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-1-2024	991826	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032381	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-1-2024	408782	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4040180	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	405	1-5-2024	1677350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040182	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	1-5-2024	197346	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4040183	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	1-5-2024	304338	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4040184	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	1-5-2024	361510	01468	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4040185	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	1-5-2024	154662	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040187	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	412	1-5-2024	727280	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040186	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	411	1-5-2024	754702	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040188	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	413	1-5-2024	146518	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040190	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	415	1-5-2024	216638	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040189	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	1-5-2024	296522	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040191	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	416	1-5-2024	74938	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040192	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	417	1-5-2024	86864	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040193	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	418	1-5-2024	180660	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040194	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	419	1-5-2024	480176	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040196	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	421	1-5-2024	214408	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040195	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	420	1-5-2024	70000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	422	1-5-2024	311012	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040199	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	424	1-5-2024	17000	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040198	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	423	1-5-2024	499596	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040200	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	425	1-5-2024	282670	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	427	1-5-2024	592394	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040201	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	426	1-5-2024	640034	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040203	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	428	1-5-2024	706936	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	430	1-5-2024	277826	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040204	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	1-5-2024	300500	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040206	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	1-5-2024	107788	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040208	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	1-5-2024	601026	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040207	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	432	1-5-2024	517528	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040209	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	1-5-2024	299540	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040211	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	1-5-2024	388520	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040210	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	1-5-2024	226735	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024032817	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	1-1-2024	80156	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056501	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	30	1-24-2024	6221	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024056502	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	31	1-24-2024	11430	01614	SENIOR ANALYST, INSECTICIDE TESTIN	6401	DIRECTOR, AGRICULTURE
VN012024056503	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	01	AGRICULTURE	NT	V	32	1-31-2024	15938	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024056504	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	33	1-31-2024	21	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024056505	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	34	1-31-2024	37036	01608	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024061664	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	1-12-2024	75668	01654	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4061665	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	1-16-2024	35430	01634	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4061666	1-1-2024	N	DC10	C	Medical Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	1-18-2024	24335	01655	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4061667	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	1-19-2024	5342	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4061668	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	1-19-2024	6120	01653	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4061669	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	1-25-2024	37915	01634	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4061670	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	1-31-2024	4596	01634	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4049601	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	146098	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049602	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	184944	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049603	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	196316	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049604	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	253316	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4049605	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	909762	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049606	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-1-2024	1412774	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049607	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-1-2024	4547614	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL,	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049608	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	66688	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049609	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-1-2024	74850	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049610	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-1-2024	142412	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049611	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-1-2024	187152	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049612	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-1-2024	620802	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049613	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	13	1-1-2024	4011526	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049614	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-1-2024	103340	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN012024049615	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-1-2024	1468348	01422	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049616	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-1-2024	322522	01422	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049617	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-1-2024	2648374	01422	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049618	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	18	1-1-2024	255004	01422	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049619	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	19	1-1-2024	79990	01422	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049620	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-1-2024	111990	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049621	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-1-2024	533554	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049622	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	22	1-1-2024	185028	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049623	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	23	1-1-2024	807962	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049624	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-1-2024	270538	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4049625	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	25	1-1-2024	313026	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049626	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	26	1-1-2024	232708	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049627	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	27	1-1-2024	237982	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4036209	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	579	1-3-2024	53784	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036210	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	580	1-3-2024	61960	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036211	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	581	1-3-2024	394506	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036212	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	582	1-3-2024	106200	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036213	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	583	1-3-2024	775138	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036214	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	584	1-3-2024	360332	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036781	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	35388	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036782	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	61208	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036783	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	60208	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036784	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	27	1-1-2024	8516	02361	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036785	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	18000	02434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036786	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	60208	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036787	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	53324	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036788	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	48090	02127	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036789	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	33490	02374	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036790	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	33	1-1-2024	24776	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036791	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	34	1-1-2024	6194	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-2-2024	35400	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-2-2024	363622	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-2-2024	147084	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-2-2024	118400	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-2-2024	12561	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-2-2024	81900	02534	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-2-2024	112898	02534	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-2-2024	273104	02534	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-2-2024	141600	02534	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-2-2024	50918	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4036802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-2-2024	114942	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-2-2024	350400	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036804	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-2-2024	2245976	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-2-2024	2606892	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-2-2024	5083416	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036807	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-2-2024	7756818	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036808	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-2-2024	75038	02536	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036809	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	52	1-2-2024	1824500	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4036810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-2-2024	204400	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4036811	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-2-2024	2328240	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4036812	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-2-2024	7792740	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4036813	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	56	1-2-2024	1289616	02149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4036814	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	57	1-2-2024	2689944	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4036816	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	59	1-2-2024	1450500	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTION(SEN
VN01202 4044101	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	V	49	1-9-2024	247900	02197	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044102	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	50	1-9-2024	108570	02197	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044103	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	51	1-9-2024	51948	02197	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044104	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	V	52	1-9-2024	194500	02197	EXECUTIVE ENGINEER,	4901	CHIEF ENGINEER, PUBLIC
VN01202 4014304	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	1	1-1-2024	14043	02238	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014305	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	2	1-1-2024	995	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014306	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	3	1-1-2024	15331	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014309	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	6	1-2-2024	315236	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014310	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	7	1-2-2024	433040	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014311	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	8	1-2-2024	18000	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014312	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	9	1-2-2024	297218	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014313	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	10	1-2-2024	279292	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014314	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	11	1-2-2024	82572	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014315	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	12	1-2-2024	82888	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014316	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	13	1-2-2024	91628	02241	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014317	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	14	1-2-2024	550172	02243	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN01202 4014318	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	15	1-2-2024	378792	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014319	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	16	1-2-2024	89800	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014320	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	17	1-2-2024	81262	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014321	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	18	1-2-2024	203094	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014322	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	19	1-2-2024	424068	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014323	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	20	1-2-2024	21700	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014324	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	21	1-2-2024	58042	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014326	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	23	1-2-2024	213913	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014327	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	24	1-2-2024	1303790	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014328	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	25	1-2-2024	170072	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014329	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	26	1-2-2024	1427608	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014330	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	27	1-2-2024	1714300	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014331	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	28	1-2-2024	2712826	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014332	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	29	1-4-2024	306150	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014333	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	30	1-4-2024	115498	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014334	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	31	1-4-2024	85036	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014335	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	32	1-4-2024	61744	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014337	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	34	1-5-2024	19900	02244	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014338	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	V	35	1-5-2024	5967	02244	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4049655	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-2-2024	1125481	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049656	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-2-2024	4051542	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049657	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-2-2024	4916425	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049658	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-3-2024	169367	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049659	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-10-2024	88730	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4049660	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-10-2024	174840	02382	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4036858	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	101	1-2-2024	112492	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4036859	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	102	1-2-2024	132020	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4045205	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	19	1-2-2024	60262	02263	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045206	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	20	1-2-2024	119102	02387	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045207	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	21	1-2-2024	145496	02263	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045208	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	22	1-2-2024	70860	02258	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045209	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	23	1-2-2024	86036	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4045210	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	24	1-2-2024	100006	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045211	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	25	1-2-2024	182086	02260	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045212	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	26	1-2-2024	14643	02523	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045213	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	27	1-2-2024	139364	02523	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4056719	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1198	1-16-2024	2055	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHO
VN01202 4056720	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1199	1-16-2024	545	02537	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHO
VN01202 4056721	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1200	1-16-2024	1930	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056722	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1201	1-16-2024	2055	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056723	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1202	1-16-2024	1930	02435	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4036361	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	56996	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036362	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	126472	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-3-2024	62106	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-3-2024	33490	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-3-2024	59708	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	777	1-4-2024	38654	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	781	1-4-2024	30862	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	782	1-4-2024	60208	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-4-2024	60004	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-4-2024	116928	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-4-2024	112386	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036496	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-4-2024	30590	02149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036502	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-4-2024	1488229	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036506	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	876	1-4-2024	878762	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036534	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	904	1-4-2024	64058	02132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036540	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	910	1-4-2024	114482	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036569	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-4-2024	59754	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036581	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	951	1-4-2024	63858	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036590	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-4-2024	94662	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	963	1-4-2024	28861	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	965	1-4-2024	70206	02146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036666	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1053	1-5-2024	123114	02067	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-2-2024	232712	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-2-2024	737660	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-2-2024	81650	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-2-2024	25500	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056804	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1283	1-19-2024	9810	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1284	1-19-2024	9762	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1285	1-19-2024	9390	02065	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056807	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1286	1-19-2024	76872	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4056808	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1287	1-19-2024	2869	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056809	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1288	1-22-2024	25500	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1289	1-22-2024	12339	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056811	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1290	1-22-2024	25500	02544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056812	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1291	1-22-2024	49088	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056813	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1292	1-22-2024	719382	02359	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056814	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1293	1-22-2024	33383	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056815	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1294	1-22-2024	90613	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056816	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1295	1-22-2024	7508	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056817	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1296	1-23-2024	12339	02092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024056818	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	1-23-2024	25500	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035955	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-3-2024	65116	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035956	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-3-2024	101656	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035957	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-3-2024	25500	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035958	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-3-2024	70906	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035959	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-3-2024	116356	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035960	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-3-2024	150774	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035961	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-3-2024	260014	02350	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-3-2024	58712	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036335	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	705	1-3-2024	5727	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036336	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-3-2024	63554	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4036337	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-3-2024	256399	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4036338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	708	1-3-2024	222146	02123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-3-2024	716948	02123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-3-2024	41812	02123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-3-2024	103508	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-3-2024	180368	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-3-2024	574894	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-3-2024	120416	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-3-2024	595790	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-3-2024	886616	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	717	1-3-2024	1059082	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	718	1-3-2024	1189672	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	719	1-3-2024	408960	02358	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	720	1-3-2024	103408	02358	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	721	1-3-2024	631984	02358	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-3-2024	115845	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040348	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-1-2024	35810	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024040349	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	101988	02343		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040350	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	61360	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040351	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	176098	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040352	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	31138	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040353	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	46176	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040354	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	36000	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040355	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	54000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040356	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	18000	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040357	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	72000	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024036041	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	1-3-2024	30862	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024036042	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-3-2024	73840	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTION(SENSE)
VN012024036043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	1-3-2024	159972	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	535056	02059	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	115042	02059	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	179638	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	432056	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	1384047	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-3-2024	1689094	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	577558	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	42980	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	99420	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	155300	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	670988	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	41812	02443	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	2248284	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	2809144	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	35400	02535	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	75038	02535	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	103508	02535	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036062	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	435466	02535	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4036063	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-3-2024	427902	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036064	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-3-2024	680611	02061	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036065	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-3-2024	749048	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036066	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	444292	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036067	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	86864	02064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036068	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	892672	02064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036069	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	1053794	02064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036070	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	32614	02064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036071	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	150774	02138	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024065478	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	153	1-31-2024	90536	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065479	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	154	1-31-2024	3420	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065480	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	155	1-31-2024	430	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065481	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	156	1-31-2024	2860	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065482	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	157	1-31-2024	3900	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065483	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	158	1-31-2024	19073	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065484	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	159	1-31-2024	29898	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065485	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	160	1-31-2024	3339	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024066038	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04	ART AND CULTURE	800	OTHER EXPENDITURE	03	INFRASTRUCTURE DEVELOPMENT	0000	NO BUDGET HEAD	01	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK	53	MAJOR WORKS	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	1-16-2024	3739889	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066039	1-1-2024	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02	TECHNICAL EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	13	SETTING UP OF NEW POLYTECHNICS IN DISTRICTS WHERE NO GOVERNMENT POLYTECHNIC EXISTS AT PRESENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-19-2024	1.2E+07	03378	ASSISTANT CONTROLLER (F&A)	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4066040	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0300	CHANDIGA RH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNIC AL EDUCATI ON	105	ENGINEE RING TECHNIC AL COLLEGE S AND INSTITUTE S	15	SETTING UP OF NEW POLYTEC HNICS IN THE DISTRICTS WHERE NO GOVERN MENT POLYTEC HNIC EXISTS AT PRESENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	52	MACHI NERY AND EQUIP MENTS	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	4	1-19-2024	2.5E+07	03378	ASSIST ANT CONT ROLLE R (F & A)	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066041	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0300	CHANDIGA RH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNIC AL EDUCATI ON	105	ENGINEE RING TECHNIC AL COLLEGE S AND INSTITUTE S	15	SETTING UP OF NEW POLYTEC HNICS IN THE DISTRICTS WHERE NO GOVERN MENT POLYTEC HNIC EXISTS AT PRESENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	52	MACHI NERY AND EQUIP MENTS	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	5	1-19-2024	2.5E+07	03378	ASSIST ANT CONT ROLLE R (F & A)	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066042	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0300	CHANDIGA RH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNIC AL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	13	SETTING UP OF NEW POLYTEC HNICS IN DISTRICTS WHERE NO GOVERN MENT POLYTEC HNIC EXISTS AT PRESENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	52	MACHI NERY AND EQUIP MENTS	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	6	1-19-2024	1.2E+07	03378	ASSIST ANT CONT ROLLE R (F & A)	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4008221	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 08	FINANC E NT	V	1	1-1-2024	303650	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4008222	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 08	FINANC E NT	V	2	1-1-2024	228711	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4008223	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 08	FINANC E NT	V	3	1-1-2024	114416	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT	
VN01202 4008224	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 08	FINANC E NT	V	4	1-1-2024	86592	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT	

VN012024008225	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	5	1-1-2024	69330	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN012024008226	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	6	1-1-2024	44568	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN012024008227	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	7	1-1-2024	2389207	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024066065	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	35	1-24-2024	147580	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN012024066001	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	28	1-11-2024	120680	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024066023	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	50	1-25-2024	0	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024066032	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	06	ELECTIONS	NT	V	59	1-31-2024	4875	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024044799	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	1	1-1-2024	212640	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044800	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	2	1-1-2024	168950	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044801	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	3	1-1-2024	223380	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4044802	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-1-2024	231180	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044803	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-1-2024	130276	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044804	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	129906	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044805	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	7	1-1-2024	547860	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044806	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	8	1-1-2024	109332	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044807	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-1-2024	247126	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044808	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	1458690	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044809	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	28250	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044810	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	12	1-1-2024	75490	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044811	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	13	1-1-2024	26114	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044812	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	14	1-1-2024	28250	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4043707	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCIAL	NT	V	64	1-1-2024	277040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043708	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCIAL	NT	V	65	1-1-2024	65024	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043709	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCIAL	NT	V	66	1-1-2024	99364	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043710	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01	SALARIES	08	FINANCIAL	NT	V	67	1-1-2024	38836	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043711	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01	SALARIES	08	FINANCIAL	NT	V	68	1-1-2024	231666	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043712	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	69	1-1-2024	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043714	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	12	HOME AFFAIRS	NT	V	71	1-2-2024	19047	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,

VN01202 4043713	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	70	1-2-2024	24189	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043715	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	72	1-2-2024	10956	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043716	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	73	1-2-2024	18625	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043717	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	10	GENER NT AL ADMINI STRATI ON	V	74	1-3-2024	25143	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043718	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	10	GENER NT AL ADMINI STRATI ON	V	75	1-3-2024	41389	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043719	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	02	WAGE S	08	FINANC NT E	V	76	1-4-2024	84540	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043720	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	02	WAGE S	08	FINANC NT E	V	77	1-4-2024	27022	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043721	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	28	PROFE SSION AL SERVI CES	08	FINANC NT E	V	78	1-4-2024	20000	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043722	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	28	PROFE SSION AL SERVI CES	08	FINANC E	NT	V	79	1-4-2024	34692	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043723	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	01	SALARI ES	08	FINANC E	NT	V	80	1-4-2024	65958	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043724	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	08	FINANC E	NT	V	81	1-4-2024	59780	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043725	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	02	WAGE S	08	FINANC E	NT	V	82	1-8-2024	143085	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043726	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	28	PROFE SSION AL SERVI CES	08	FINANC E	NT	V	83	1-8-2024	59850	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043727	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	04	VIDHAN SABHA/CI VIL SECRETA RIAT CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	10	GENER AL ADMINI STRATI ON	NT	V	84	1-9-2024	12900	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043728	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	10	GENER AL ADMINI STRATI ON	NT	V	85	1-9-2024	9675	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043729	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER AL ADMINI STRATI ON	NT	V	86	1-9-2024	7499	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043730	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER AL ADMINI STRATI ON	NT	V	87	1-9-2024	12169	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY

VN01202 4043731	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER AL ADMINI STRATI ON	NT	V	88	1-9-2024	7997	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043732	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER AL ADMINI STRATI ON	NT	V	89	1-9-2024	21410	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043733	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	02	DIRECT ORATE OF PUBLIC ENTERP RISES AND DISINVE STMENT	28	PROFE SSION AL SERVI CES	08	FINANC E	NT	V	90	1-10-2024	153004	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043734	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	03	DIRECT ORATE OF INSTITUT IONAL FINANC E AND BANKIN G	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	08	FINANC E	NT	V	91	1-10-2024	61600	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4039677	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-3-2024	150774	03098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039678	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-3-2024	272920	03098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039679	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-3-2024	88470	03098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039680	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-3-2024	1428557	03098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039681	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-3-2024	663260	03098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4039682	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-3-2024	604674	03098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067136	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	81	COMMUNITY DEVELOPMENT THROUGH POLYTECHNICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-31-2024	81822	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4040724	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	1-1-2024	954952	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040725	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-1-2024	939845	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4065530	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	23	1-11-2024	510959	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065531	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	24	1-11-2024	358956	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065532	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	25	1-11-2024	528434	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065533	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	NT	V	26	1-11-2024	434504	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065534	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	13	INDUSTRIES	NT	V	27	1-16-2024	985	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES

VN01202 4065535	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	13	INDUST NT	V	28	1-16-2024	6265	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4065536	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	13	INDUST NT	V	29	1-16-2024	7615	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4065537	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	13	INDUST NT	V	30	1-18-2024	5810	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4067195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	2	1-3-2024	1000370	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	3	1-3-2024	25500	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	5	1-3-2024	56500	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	7	1-3-2024	93844	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	8	1-3-2024	106190	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	9	1-3-2024	113236	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067203	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	10	1-3-2024	134058	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	12	1-3-2024	148325	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	003	TRAINING AND EDUCATI ON	01	TRAINING AND EDUCATI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RICITY CHAR GES	29	TRANSP NT	V	13	1-4-2024	2992424	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067207	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT	V	14	1-10-2024	9493	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4066224	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	17	LOCAL NT	V	37	1-15-2024	16644	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066225	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NT	V	38	1-16-2024	9500	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066226	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NG AND URBAN DEVEL	NT	V	39	1-16-2024	4000	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066227	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NG AND URBAN DEVEL	NT	V	40	1-16-2024	4000	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066228	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NG AND URBAN DEVEL	NT	V	41	1-16-2024	4000	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066229	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	35	HOUSI NG AND URBAN DEVEL	NT	V	42	1-16-2024	6232	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066230	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NG AND URBAN DEVEL	NT	V	43	1-16-2024	4000	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066231	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	35	HOUSI NG AND URBAN DEVEL	NT	V	44	1-16-2024	8000	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066232	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	35	HOUSI NG AND URBAN DEVEL OPMEN	NT	V	45	1-16-2024	17962	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066233	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	17	LOCAL GOVER NMENT	NT	V	46	1-16-2024	16303	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066234	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	35	HOUSI NG AND URBAN DEVEL	NT	V	47	1-16-2024	4220	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066235	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	48	1-18-2024	24592	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066236	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	49	1-19-2024	107845	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066237	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	50	1-23-2024	33351	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066238	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	51	1-24-2024	395697	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066239	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	52	1-24-2024	10935	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066240	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	1232761	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN012024066243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-1-2024	606647	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066244	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-1-2024	1112494	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066245	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	1-1-2024	70038	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066246	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	1-1-2024	177796	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066247	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	8	1-1-2024	213744	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066248	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	9	1-1-2024	693848	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024065001	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	1-29-2024	7187222	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065002	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	1-31-2024	23164	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065003	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	1-31-2024	17249	03254	THE GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065004	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	1-31-2024	1650880	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024065005	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	185	1-31-2024	1214040	03301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065006	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	186	1-31-2024	506750	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065007	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	187	1-31-2024	642930	03082	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065008	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	188	1-31-2024	737000	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065009	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	189	1-30-2024	3745714	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065010	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	190	1-30-2024	1543071	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065011	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOKES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	191	1-30-2024	27988	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024064129	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	40	1-16-2024	162338	03320	SECRETARY	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4064130	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	41	1-16-2024	75763	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064131	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	42	1-16-2024	1276	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064134	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	45	1-24-2024	40225	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064135	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	46	1-31-2024	18269	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4064136	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	47	1-31-2024	26443	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4064137	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	48	1-31-2024	26443	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4064138	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	49	1-31-2024	34544	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4064139	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	SMART RATION CARD SCHEME	0000	NO BUDG ET HEAD	03	TO IMPLEM ENT PUBLIC DISTRIB UTION SYSTEM IN THE STATE	50	OTHER CHAR GES	09	FOOD AND SUPPLI ES	NT	V	50	1-31-2024	1.1E+08	03319	ADMIN ISTRAT IVE OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064140	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUM ER SUBSIDIE S	04	SMART RATION CARD SCHEME	0000	NO BUDG ET HEAD	03	TO IMPLEM ENT PUBLIC DISTRIB UTION SYSTEM IN THE STATE	50	OTHER CHAR GES	09	FOOD AND SUPPLI ES	NT	V	51	1-31-2024	4.9E+07	03319	ADMIN ISTRAT IVE OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4008838	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-1-2024	362686	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008848	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-1-2024	20000	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4008849	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-1-2024	133494	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4008856	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	25	1-1-2024	472596	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4008858	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	27	1-1-2024	366918	03319	ADMIN ISTRAT IVE OFFIC	8001	DIREC TOR, FOOD & FOOD
VN01202 4008863	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	STATE FOOD COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	09	FOOD AND SUPPLI ES	NT	V	32	1-5-2024	1386000	03504	DEPUT Y CONT ROLLE R (FINA NCE & ACCO	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008866	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	STATE FOOD COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	09	FOOD AND SUPPLI ES	NT	V	35	1-10-2024	718462	03504	DEPUT Y CONT ROLLE R (FINA NCE & ACCO	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064738	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTAN CE TO AUTONO MOUS BODIES	01	SETTING UP OF PUNJAB DEVELOP MENT COMMISS ION IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	19	PLANNI NG	NT	V	29	1-12-2024	742000	03509	JOINT DIREC TOR, DEPAR TMENT OF PLANN ING	7801	SECRE TARY, PLANN ING
VN01202 4064743	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTAN CE TO AUTONO MOUS BODIES	01	SETTING UP OF PUNJAB DEVELOP MENT COMMISS ION IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	19	PLANNI NG	NT	V	34	1-16-2024	646257	03509	JOINT DIREC TOR, DEPAR TMENT OF PLANN ING	7801	SECRE TARY, PLANN ING
VN01202 4064744	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTAN CE TO AUTONO MOUS BODIES	01	SETTING UP OF PUNJAB DEVELOP MENT COMMISS ION IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	19	PLANNI NG	NT	V	35	1-16-2024	210234	03509	JOINT DIREC TOR, DEPAR TMENT OF PLANN ING	7801	SECRE TARY, PLANN ING
VN01202 4065403	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	01	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	66	1-12-2024	335591	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE

VN01202 4065404	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	01	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	67	1-12-2024	420364	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE
VN01202 4065405	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	68	1-12-2024	323777	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065406	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	69	1-15-2024	2886	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4065407	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	70	1-16-2024	10000	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4065408	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	71	1-16-2024	2008	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065409	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	01	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	72	1-16-2024	856	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE
VN01202 4065410	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	37	LAW AND JUSTICE	NT	V	73	1-16-2024	330271	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA B
VN01202 4065411	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	37	LAW AND JUSTICE	NT	V	74	1-16-2024	1615	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA B
VN01202 4065108	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-3-2024	143140	03249	DEPUT Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065109	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-3-2024	141415	03249	DEPUT Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065110	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	73	1-3-2024	66895	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065111	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	74	1-3-2024	39877	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065112	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	75	1-3-2024	65791	03216	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065104	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	67	1-3-2024	87802	03283	REGIS TERAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065105	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	68	1-3-2024	39571	03216	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065113	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	76	1-3-2024	70414	03216	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065114	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	77	1-3-2024	13637	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065115	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	78	1-3-2024	29970	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065116	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	79	1-3-2024	56545	03302	DIRCT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4065117	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-4-2024	4721655	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065118	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-4-2024	9773	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065119	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-4-2024	15338	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065120	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	83	1-4-2024	42042	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065121	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	84	1-4-2024	84030	03249	DEPUT Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065122	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	85	1-4-2024	32809	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065123	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-4-2024	30850	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065124	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	87	1-4-2024	49231	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065125	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	88	1-4-2024	57201	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4065126	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-4-2024	12771	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065127	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	90	1-4-2024	72519	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065128	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	91	1-4-2024	48955	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065129	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	92	1-4-2024	36107	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065130	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	93	1-4-2024	58201	03302	DIRECT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065131	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	94	1-4-2024	245677	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065132	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	95	1-5-2024	1877950	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065133	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	96	1-5-2024	104268	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065134	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-5-2024	50647	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065135	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-5-2024	98931	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065136	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-5-2024	73561	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065137	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-5-2024	27569	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008215	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	21	1-5-2024	24563	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008218	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	24	1-8-2024	3800	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008219	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	25	1-9-2024	35400	03114	DIREC TOR, ARCHI VES	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,

VN012024008216	1-1-2024	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	22	1-5-2024	556556	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN012024008217	1-1-2024	N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	20	OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	1-5-2024	70800	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS
VN012024044968	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800	OTHER EXPENDITURE	12	STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	9	1-9-2024	844573	03281	JT. DEV. COM.	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN012024065436	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	1-31-2024	20736	04651	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024052680	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	15	1-11-2024	11160	04065	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052681	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	16	1-16-2024	589	04065	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052682	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	17	1-16-2024	1533	04063	DEPUTY CONTROLLER LOCAL AUDIT	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024052683	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	18	1-25-2024	206800	04065	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024054249	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	25	1-11-2024	4400	04758	DISTRIBUTION FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY

VN01202 4054250	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	26	1-11-2024	10040	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054251	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	27	1-11-2024	9700	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4054252	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	28	1-19-2024	5390	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054253	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	29	1-25-2024	2546	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4030156	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	40	1-3-2024	3374	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030157	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	41	1-3-2024	1844	72 04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030158	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	42	1-3-2024	8863	2 04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030159	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	43	1-3-2024	2680	52 04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030160	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	44	1-3-2024	1005	94 04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030161	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	45	1-3-2024	115724	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4030162	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	46	1-3-2024	377824	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030163	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	47	1-3-2024	760184	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030164	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	48	1-3-2024	189716	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030165	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	49	1-3-2024	703610	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030166	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	50	1-3-2024	141100	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030167	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	51	1-3-2024	65100	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030168	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	52	1-3-2024	162000	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030169	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	53	1-3-2024	20769	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030170	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	54	1-3-2024	426126	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030171	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	55	1-3-2024	819716	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030172	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	56	1-3-2024	90696	04007	DISTRI CT ATTOR NEY	0801	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4030173	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-4-2024	49062	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030174	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	58	1-4-2024	22268	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030176	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	60	1-5-2024	139110	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030175	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	1-4-2024	174673	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030177	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-5-2024	37100	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030178	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	1-5-2024	39800	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030179	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	1-5-2024	62124	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030180	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	1-5-2024	18000	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030181	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-5-2024	35388	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030182	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	66	1-5-2024	3977	04007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030183	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-5-2024	1539617	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030184	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	1-9-2024	11371	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024058323	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	154	1-5-2024	165146	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058324	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	155	1-5-2024	733650	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058325	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	156	1-5-2024	911200	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058326	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	157	1-5-2024	970160	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058327	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	158	1-5-2024	1066640	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058328	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	1-5-2024	881720	01179	SENIOR SUBORDINATE JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058329	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	1-5-2024	1171160	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058330	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	161	1-5-2024	785240	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058333	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	164	1-5-2024	1066640	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058334	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	165	1-5-2024	27466	01048	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058335	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	166	1-5-2024	1053240	01048	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058336	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	167	1-5-2024	809360	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058337	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	168	1-5-2024	574646	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058338	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	169	1-5-2024	884400	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058339	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-8-2024	4295746	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058340	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	171	1-8-2024	39502	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058341	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	172	1-8-2024	1066640	01547	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058342	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-8-2024	58546	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058343	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	174	1-8-2024	45436	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058344	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	175	1-8-2024	37380	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058345	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	176	1-8-2024	48334	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058346	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	177	1-8-2024	44103	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058347	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	178	1-8-2024	32412	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058348	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	179	1-8-2024	25186	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058349	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	180	1-8-2024	33323	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058350	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	181	1-8-2024	52129	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058351	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	182	1-8-2024	51232	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058352	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	183	1-8-2024	53026	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058353	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	184	1-9-2024	2527353	01085	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058354	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	185	1-9-2024	35272	01085	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024002603	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	1-1-2024	166742	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002604	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	1-1-2024	306102	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002605	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	1-1-2024	1746456	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002606	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	1-1-2024	2740500	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002607	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	1-1-2024	3227196	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002608	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	1-1-2024	450296	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024032312	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-1-2024	55316	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024032315	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	1-1-2024	227986	01952	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4032316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	121004	01170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	848973	01186	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4032319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	424622	01952	HEAD MASTE R	4201	DIRECTOR, PUBLIC INSTR UCTIO N, SCHO OL
VN01202 4032318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	2034542	01186	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4032320	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-1-2024	164644	01280	PRIIN CIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4032321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-1-2024	232704	01280	PRIIN CIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4032322	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-1-2024	185408	01280	PRIIN CIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4032323	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-1-2024	127014	01895	B.P.E. O.	4201	DIRECTOR, PUBLIC INSTR UCTIO N, SCHO OL
VN01202 4032325	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-1-2024	197204	01895	B.P.E. O.	4201	DIRECTOR, PUBLIC INSTR UCTIO N, SCHO OL

VN012024032324	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	426342	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032326	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	67054	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032327	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	304616	01895	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024032328	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	1-1-2024	1109970	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024043614	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	56902	01084	GA TO DEPUTY COMMISSIO	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043615	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	87740	01084	GA TO DEPUTY COMMISSIO	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043618	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	108500	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043619	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	319196	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024043620	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	1539552	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043622	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	56256	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061524	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANT COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	1-16-2024	1291000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061525	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANT COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	20	1-16-2024	82000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061526	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	21	1-18-2024	2299480	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024066166	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVEL	NT	V	7	1-1-2024	1281108	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066167	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVEL	NT	V	8	1-1-2024	138660	01534	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN012024066168	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	1-1-2024	55316	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066169	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	1-1-2024	82618	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066170	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	1-1-2024	97216	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066171	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	1-1-2024	160112	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066172	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	1-1-2024	249564	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066173	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	1-9-2024	8175	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066174	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	1-10-2024	101465	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066175	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0100	AMRITSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	NO DETAILED HEAD	10	POLICE VEHICLE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	19	1-10-2024	9870	01533	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024057517	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	16	1-15-2024	93775	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057518	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	1-15-2024	256516	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057519	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	18	1-23-2024	63058	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057520	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	19	1-23-2024	436370	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057521	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	20	1-23-2024	19580	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057522	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	21	1-23-2024	1018309	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024057523	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	1-23-2024	1318805	01067	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN012024033220	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	1-5-2024	1022054	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033221	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	1-5-2024	134748	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033222	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	1-5-2024	164644	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033223	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	1-5-2024	248918	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033224	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-5-2024	612496	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033225	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-5-2024	761656	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033226	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	1-5-2024	803108	01804	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033227	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	1-5-2024	127014	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033228	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	1-5-2024	200556	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033229	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-5-2024	70800	01938	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4033230	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	1-5-2024	84914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033231	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1104	1-5-2024	1.1E+07	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4033232	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1105	1-5-2024	903000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4033233	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1106	1-5-2024	1.3E+07	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4033235	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	1-5-2024	334614	01332	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033234	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	1-5-2024	35400	01101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033236	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	1-5-2024	771508	01346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024033237	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	1-5-2024	67654	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033238	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	1-5-2024	134752	01348	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024019389	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	1-9-2024	1719088	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019390	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	1-9-2024	141921	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019391	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	156	1-9-2024	10525	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019392	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	157	1-9-2024	58313	01062	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024019393	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	158	1-9-2024	173496	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019394	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	159	1-9-2024	120000	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019395	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	160	1-9-2024	150543	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019396	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	161	1-9-2024	116377	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019397	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	162	1-9-2024	157724	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019398	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	163	1-9-2024	145926	01740	SENIOR SUPRI NTE NENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019399	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	164	1-10-2024	68352	01061	INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF

VN01202 4019400	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	165	1-10-2024	54539	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019401	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	166	1-10-2024	131687	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019402	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	167	1-10-2024	71120	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019403	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	168	1-10-2024	182141	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019404	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	169	1-10-2024	11214	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4019405	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	170	1-10-2024	124286	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019406	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	171	1-10-2024	190193	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019407	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	172	1-10-2024	112223	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019408	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	173	1-10-2024	178287	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4040212	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	437	1-5-2024	156906	01478	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040214	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	439	1-5-2024	42160	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040213	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	C	438	1-5-2024	1126126	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040215	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	440	1-5-2024	36128	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040217	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	1-5-2024	60042	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040216	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	1-5-2024	32388	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040218	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	1-5-2024	3330	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040220	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	445	1-8-2024	2150091	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040219	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	444	1-8-2024	124191	01455	DY.MEDICAL SUPDT.	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040221	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	446	1-8-2024	507920	01442	REGISTERED TRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040223	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	448	1-8-2024	506188	01442	REGISTERED TRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040222	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	447	1-8-2024	101896	01442	REGISTERED TRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039923	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	148	1-2-2024	1085146	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039925	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	150	1-2-2024	135936	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4039924	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	149	1-2-2024	1087488	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4039926	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	151	1-2-2024	3784	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4039927	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	152	1-2-2024	1107	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4039930	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	155	1-3-2024	914337	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039931	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	156	1-3-2024	523300	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039932	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	157	1-3-2024	526648	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039933	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	158	1-3-2024	284500	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039934	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	159	1-3-2024	90118	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039935	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	160	1-3-2024	100916	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039937	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	162	1-3-2024	940271	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039938	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	163	1-3-2024	421094	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4039939	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-3-2024	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039940	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-3-2024	78200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039941	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-3-2024	266888	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039942	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-3-2024	409770	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039943	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-3-2024	270000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039944	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-3-2024	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039945	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-3-2024	18000	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039946	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-3-2024	315800	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039947	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-3-2024	294516	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039948	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-3-2024	146668	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039949	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-3-2024	2308658	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024039950	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-3-2024	126056	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039951	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-3-2024	1620646	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039952	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-3-2024	55380	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039953	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-3-2024	1522880	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039954	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-3-2024	215258	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024049628	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-1-2024	263812	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049629	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-1-2024	17298	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049630	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-3-2024	25380	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024049631	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-5-2024	21500	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024029903	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	727480	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4029904	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-1-2024	709492	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029905	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-1-2024	39800	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029906	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-1-2024	2199254	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029907	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-1-2024	161540	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029908	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-1-2024	87140	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029909	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-1-2024	1364712	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029910	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-1-2024	493928	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029911	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-1-2024	141554	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029912	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-1-2024	58164	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-1-2024	135683	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029914	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-1-2024	42708	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-1-2024	332276	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4029916	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	368106	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029917	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	1-1-2024	36000	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029918	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-1-2024	19832	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029919	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-1-2024	43400	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-1-2024	101446	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029921	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-1-2024	227747	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029922	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-1-2024	155706	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029923	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-1-2024	233264	01005	JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029924	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-3-2024	152624	01007	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029925	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-3-2024	55316	01006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4008152	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	112734	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4008153	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	153610	01763	SUPER INTEN DENT GR.II DISTRI CT CONS UMER REDRE SSAL FORU M	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008154	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	399496	01763	SUPER INTEN DENT GR.II DISTRI CT CONS UMER REDRE SSAL FORU M	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008155	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	206327	01763	SUPER INTEN DENT GR.II DISTRI CT CONS UMER REDRE SSAL FORU M	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008157	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-3-2024	18000	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008159	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-3-2024	103746	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008162	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-3-2024	541190	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008163	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-3-2024	558740	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008164	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-3-2024	564262	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008165	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-3-2024	687530	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008166	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-3-2024	2145650	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008167	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-3-2024	2145766	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL

VN01202 4008169	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	18	1-5-2024	35695	01763	SUPER INTEN DENT GR.II DISTRI CT CONS UMER REDRE SSAL FORU M	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4029926	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-3-2024	476318	01006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA TOR, PUBLI C INSTR UCTIO N
VN01202 4036817	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-2-2024	137196	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036818	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-2-2024	90434	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036821	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-2-2024	1.1E+07	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036822	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	65	1-2-2024	60000	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036823	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	66	1-2-2024	1010500	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036824	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	67	1-2-2024	2027032	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036825	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-2-2024	2.9E+07	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036826	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-2-2024	62792	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4036751	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	991	1-5-2024	2768000	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4055137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	358	1-11-2024	542420	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	359	1-11-2024	270220	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	360	1-11-2024	200968	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	361	1-11-2024	7460	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055141	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH NT AND FAMILY WELFA RE	V	362	1-11-2024	7501	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055142	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANSPORT VEHICLES	11	HEALTH NT AND FAMILY WELFA RE	V	363	1-11-2024	4676	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055143	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH NT AND FAMILY WELFA RE	V	364	1-11-2024	10052	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	365	1-12-2024	94432	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	368	1-12-2024	94963	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	369	1-12-2024	130210	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	370	1-12-2024	118400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	371	1-15-2024	122120	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055151	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	1-15-2024	277333	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055152	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	373	1-16-2024	2986	02329	DISTRIBUTION ARUYVEDIC& UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055153	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	374	1-16-2024	77420	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055154	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	375	1-16-2024	116454	02329	DISTRIBUTION ARUYVEDIC& UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055155	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	376	1-16-2024	26874	02329	DISTRIBUTION ARUYVEDIC& UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055156	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	377	1-16-2024	7000	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055157	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	378	1-16-2024	5000	02336	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055158	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	379	1-16-2024	5000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055159	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	380	1-16-2024	500000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055160	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	381	1-16-2024	1066	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055161	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	1-18-2024	4679	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055162	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	383	1-18-2024	52166	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	384	1-18-2024	24594	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	385	1-19-2024	39151	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055165	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	386	1-19-2024	21700	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055166	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	387	1-19-2024	38310	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055167	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	388	1-22-2024	239022	02329	DISTRICT ARUYVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055168	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	389	1-22-2024	740712	02329	DISTRICT ARUYVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055169	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	390	1-22-2024	1165422	02329	DISTRICT ARUYVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4036860	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-2-2024	36410	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4036861	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-2-2024	169462	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4036862	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-2-2024	398708	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024036863	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-2-2024	88470	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036864	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	1-2-2024	174696	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036865	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-2-2024	628270	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036866	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-2-2024	60208	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036867	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-2-2024	31738	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036868	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	1-2-2024	159972	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036869	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	1-2-2024	31514	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036870	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-2-2024	64192	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024036871	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-2-2024	122544	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024036872	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	1-2-2024	32614	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036873	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	1-2-2024	76389	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036874	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	1-2-2024	116356	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036875	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-2-2024	169462	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036876	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-2-2024	282408	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036877	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-2-2024	390516	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036878	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-2-2024	756056	02062	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036879	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	1-2-2024	570772	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036880	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	1-2-2024	586924	02082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-2-2024	162020	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-2-2024	378852	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-2-2024	672372	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-2-2024	684487	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-2-2024	129375	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-2-2024	1098384	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-2-2024	35400	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-2-2024	20680	02094	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-2-2024	84382	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036890	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-2-2024	330496	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036891	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-2-2024	1027076	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036892	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-2-2024	325594	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036893	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-2-2024	67410	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4008436	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	1	1-1-2024	18088	02022	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008437	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	04	DEFEN CE SERVIC ES WELFA RE	NT	V	2	1-1-2024	2986	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008438	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	3	1-2-2024	39368	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN012024008439	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-2-2024	56662	02381	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024008440	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	1-2-2024	73262	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024008441	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-2-2024	19900	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024008442	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-2-2024	86036	02381	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024036852	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	1-2-2024	169462	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036853	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	1-2-2024	523970	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036854	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	1-2-2024	813332	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036855	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-2-2024	211104	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036856	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	1-2-2024	1286067	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036857	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	1-2-2024	32614	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066179	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	14	1-16-2024	187	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066180	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	15	1-16-2024	2022	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066181	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	1-18-2024	82878	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066182	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	1-19-2024	9510	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066183	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	18	1-19-2024	7014	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066184	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	19	1-23-2024	155	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066185	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	20	1-23-2024	11600	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066186	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	17	LOCAL GOVERNMENT	NT	V	21	1-31-2024	20123	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN01202 4066187	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-2-2024	362482	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066188	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-2-2024	104100	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4055962	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	1-23-2024	437780	02035	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4055963	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	133	1-23-2024	16896	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055964	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	134	1-23-2024	7680	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055965	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	135	1-25-2024	99120	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055966	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	136	1-31-2024	553200	02035	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4055967	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	137	1-31-2024	1074300	02035	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4055968	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	138	1-31-2024	1413000	02035	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4055969	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	139	1-31-2024	409350	02035	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4055970	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	140	1-31-2024	268502	02035	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4048409	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	90	1-11-2024	25330	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048410	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	91	1-11-2024	11473	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048411	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	1-12-2024	67005	02028	SUB DIVISIONAL MAGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024055971	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	141	1-31-2024	66604	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024055972	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	142	1-31-2024	4185	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024055973	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	143	1-31-2024	5995	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024055974	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	144	1-31-2024	1000000	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024055975	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	1-31-2024	17349	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024055976	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	1-31-2024	4229589	02035	SENIO R SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024046147	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-2-2024	0	02422	ADDITIO NAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN012024055935	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	105	1-16-2024	2450	02035	SENIO R SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024054462	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	9	1-19-2024	5500	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,
VN012024039578	1-1-2024	N	DC02	D	Misc. Vouchers	0200	BHATINDA	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10	NEW AND UPGRADE OF INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-4-2024	3328960	02041	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024036379	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-3-2024	908932	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024036380	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-3-2024	320108	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4036381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	751	1-3-2024	104508	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	723	1-3-2024	43780	02082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	724	1-3-2024	74938	02082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	725	1-3-2024	191610	02082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	726	1-3-2024	1019852	02082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	727	1-3-2024	71484	02352	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	728	1-3-2024	219664	02352	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	729	1-3-2024	859756	02352	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	730	1-3-2024	19900	02352	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	733	1-3-2024	699756	02362	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	734	1-3-2024	343512	02362	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-3-2024	282346	02362	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-3-2024	278118	02362	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-3-2024	146394	02362	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-3-2024	514188	02087	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-3-2024	1704416	02087	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036370	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-3-2024	190622	02082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036494	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-4-2024	340738	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036495	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-4-2024	888828	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036497	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-4-2024	1010900	02141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036498	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-4-2024	116110	02550	PRINC IPAL (SPOR TS SCHO OL)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036499	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-4-2024	162432	02550	PRINC IPAL (SPOR TS SCHO OL)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036500	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-4-2024	70800	02550	PRINC IPAL (SPOR TS SCHO OL)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036501	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-4-2024	59708	02065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036503	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	873	1-4-2024	954817	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036504	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	874	1-4-2024	58456	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036505	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	875	1-4-2024	382064	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	877	1-4-2024	155300	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036508	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	878	1-4-2024	528496	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036509	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	879	1-4-2024	116356	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036510	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	880	1-4-2024	455972	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036511	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	881	1-4-2024	414716	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	882	1-4-2024	32738	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-4-2024	19900	02054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-4-2024	382186	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-4-2024	1436625	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-4-2024	35400	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-4-2024	657542	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036518	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-4-2024	75038	02428	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036519	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-4-2024	100588	02424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036520	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-4-2024	78712	02424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036521	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-4-2024	551896	02424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	61008	02211	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036073	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	100588	02211	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036074	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	238206	02211	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036075	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-3-2024	566830	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036076	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-3-2024	159972	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036077	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	130810	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-3-2024	484734	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036079	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	1-3-2024	304246	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036080	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-3-2024	898464	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036081	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	1-3-2024	141700	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036082	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	1-3-2024	58602	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036083	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	1-3-2024	159972	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4040546	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	210	1-3-2024	18000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040547	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	211	1-3-2024	21700	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040548	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	212	1-3-2024	33000	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040549	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	213	1-3-2024	47490	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040550	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	214	1-3-2024	56396	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040551	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	215	1-3-2024	97390	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040552	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	216	1-3-2024	97400	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040553	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	217	1-3-2024	112898	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040554	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	218	1-3-2024	119384	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040555	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	219	1-3-2024	127830	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040556	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	220	1-3-2024	128560	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040557	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	221	1-3-2024	134400	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040558	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-3-2024	139488	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040559	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-3-2024	140596	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040560	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-3-2024	161626	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040561	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-3-2024	237184	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040562	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-3-2024	254230	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040563	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-3-2024	291080	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040564	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-3-2024	291330	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040565	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	328222	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040566	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	416144	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040567	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	424972	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040568	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	487814	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040569	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	12737	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040570	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-4-2024	21700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024040571	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-4-2024	42756	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040572	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-4-2024	64100	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040573	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-4-2024	97390	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024044813	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	1-1-2024	161004	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044815	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	1-1-2024	132438	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044816	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	1-1-2024	99750	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044818	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	20	1-1-2024	78392	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044820	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	22	1-1-2024	286255	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024044821	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	23	1-1-2024	444502	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4044822	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	24	1-1-2024	679936	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044823	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	25	1-1-2024	245704	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044824	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	26	1-1-2024	104040	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044825	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	27	1-1-2024	258612	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044826	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	28	1-1-2024	414782	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044827	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	29	1-1-2024	90318	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044828	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	30	1-1-2024	116446	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044830	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	32	1-1-2024	433104	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044829	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	31	1-1-2024	56902	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4044831	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	33	1-1-2024	391556	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044832	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	34	1-1-2024	283532	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4044835	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	37	1-1-2024	56748	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4063907	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	252	1-11-2024	44155	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063908	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	253	1-11-2024	191200	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063909	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	254	1-11-2024	2478	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063910	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	255	1-11-2024	4273	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063911	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL 01 POLICE	SPECIAL 0000 POLICE	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	256	1-11-2024	1428664	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063912	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL 05 INVESTIG ATION AND VIGILANC E	GOVERNO 0000 R'S SECURITY	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME AFFAIR S	NT	V	257	1-11-2024	6677	03122	DEPUT Y SUPRI NTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063913	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL 01 POLICE	SPECIAL 0000 POLICE	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME AFFAIR S	NT	V	258	1-11-2024	5731	03478	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4043063	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR 02 IRRIGATIO N	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	29	1-1-2024	120620	03021	ASSIST ANT CONT ROLLE R (F&A)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043064	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR 02 IRRIGATIO N	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	30	1-1-2024	130984	03021	ASSIST ANT CONT ROLLE R (F&A)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4019540	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	34	1-1-2024	61784	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019541	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-1-2024	259504	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019542	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-1-2024	847500	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019543	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-1-2024	1246832	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019544	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-1-2024	4782741	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019546	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-1-2024	188818	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019547	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-1-2024	8181061	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019548	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-1-2024	297584	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019549	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-1-2024	182434	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019550	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-1-2024	4587917	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4040726	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-1-2024	366481	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040727	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-1-2024	305189	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040728	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	103	1-1-2024	289534	03131	ASSIST ANT CONT ROLLE R,	4501	DIREC TOR, HEALT H & FAMIL

VN012024040729	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-1-2024	228208	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024040730	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	1-1-2024	153969	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024040731	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	1-1-2024	141403	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024040732	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-1-2024	141319	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024040733	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-1-2024	86834	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024040734	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-1-2024	45810	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040735	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-1-2024	53776	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040736	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-1-2024	62432	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040737	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-1-2024	63786	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040738	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-1-2024	85392	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040739	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-1-2024	196200	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040740	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	49	IMPLEME NTATION OF EMERGEN CY MEDICAL RESPONS E SERVICES IN THE STATE	0000	NO DETAIL ED HEAD	99	NO DETAIL ED HEAD	31	GRANT 11 S-IN- AID (SALA RY)	HEALTH NT AND FAMILY WELFA RE	V	115	1-2-2024	3.4E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040741	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	13	IMPLEME NTATION OF EMERGEN CY MEDICAL RESPONS E SERVICES IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAIL ED HEAD	31	GRANT 11 S-IN- AID (SALA RY)	HEALTH NT AND FAMILY WELFA RE	V	116	1-2-2024	1.6E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040742	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	02	ASSISTAN CE TO NATIONAL HEALTH MISSION	0000	NO BUDG ET HEAD	01	ASHA'S AND ASHA FACILITA TORS	31	GRANT 11 S-IN- AID (SALA RY)	HEALTH NT AND FAMILY WELFA RE	V	117	1-2-2024	5.2E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040743	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	26	ADVER 11 TISING AND PUBLI CITY	HEALTH NT AND FAMILY WELFA RE	V	118	1-2-2024	1.3E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040744	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	119	1-3-2024	64228	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040745	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	120	1-3-2024	15084	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040746	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	121	1-3-2024	20000	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040747	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	122	1-3-2024	28250	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040748	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	123	1-3-2024	69376	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040749	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	124	1-3-2024	349502	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040750	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	125	1-3-2024	482266	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040751	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	126	1-3-2024	884287	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040752	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	127	1-3-2024	1021204	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040753	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	128	1-3-2024	478546	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040754	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE ES STATE INSURAN CE SCHEME	01	EMPLOYEE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	129	1-3-2024	449424	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040755	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	130	1-3-2024	33119	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040756	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	05	YOGA UNIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	131	1-3-2024	55557	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040757	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	132	1-3-2024	6592	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040758	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	56	NATIONAL RURAL HEALTH MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	11	HEALTH AND FAMILY WELFA RE	NT	V	133	1-3-2024	3.4E+08	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024040759	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	NATIONAL RURAL HEALTH MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-3-2024	1.6E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040760	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-3-2024	44520	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040761	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-3-2024	52358	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024066250	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	1-1-2024	873162	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066251	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	1-1-2024	250746	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066252	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	13	1-1-2024	110500	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066253	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	1-1-2024	148754	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066254	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	1-1-2024	534344	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066255	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	1-1-2024	783728	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	1-1-2024	113444	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	1-1-2024	1934026	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	1-1-2024	399145	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT

VN01202 4066259	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	LOCAL NT GOVERNMENT	V	20	1-1-2024	27676	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVERNMENT DEPAR
VN01202 4014267	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	1	1-3-2024	73602	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014268	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	2	1-3-2024	28250	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014269	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	3	1-3-2024	36370	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014270	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	4	1-3-2024	84930	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014271	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	5	1-3-2024	107844	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014272	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	6	1-3-2024	148904	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014273	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2057	SUPPLIES AND DISPOSAL S	00	NO SUB MAJOR HEAD	101	PURCHAS E	01	CONTROL LER OF STORES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	7	1-3-2024	1650528	03062	ASSIST ANT CONT ROLLE	2801	DIRECTOR, INDUSTRIES
VN01202 4014043	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UN ION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 26 ES	STATE NT LEGISLATURE	C	1	1-1-2024	110000	03413	SPEAKER, P.B. VIDHAN SABHA ,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4008485	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFENCE SERVICES WELFARE	V	1	1-1-2024	75265	03366	DEPUTY CONT ROLLE R	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4008486	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFENCE SERVICES WELFARE	V	2	1-1-2024	204280	03366	DEPUTY CONT ROLLE R	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYAT
VN01202 4014044	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UN ION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 26 ES	STATE NT LEGISLATURE	C	2	1-1-2024	110000	03414	DY.SP EAKER ,P.B.VI DHAN SABHA ,	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014045	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UN ION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 26 ES	STATE NT LEGISLATURE	V	3	1-1-2024	35400	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014046	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UN ION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 26 ES	STATE NT LEGISLATURE	V	4	1-1-2024	192510	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014047	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UN ION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 26 ES	STATE NT LEGISLATURE	V	5	1-1-2024	142800	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN01202 4014048	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	6	1-1-2024	1200360	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014049	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	7	1-1-2024	53040	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014050	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	8	1-1-2024	719761	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014051	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	9	1-1-2024	2362682	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014052	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	10	1-1-2024	1299392	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014053	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	11	1-1-2024	5533956	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014054	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	12	1-1-2024	1738602	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014055	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	13	1-1-2024	6500348	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014056	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	14	1-1-2024	2288015	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014057	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	15	1-1-2024	3856718	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014058	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	16	1-1-2024	215022	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014059	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	17	1-1-2024	760000	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM

VN01202 4014060	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	18	1-1-2024	504000	03412	UNDE R SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014061	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	19	1-1-2024	10000	03412	UNDE R SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014062	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	20	1-1-2024	84000	03412	UNDE R SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014063	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	26	STATE LEGISLATURE	NT	V	21	1-1-2024	6552000	03412	UNDE R SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014064	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAM NT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	26	STATE LEGISLATURE	NT	V	22	1-3-2024	266	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4065412	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	75	1-18-2024	2240	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT
VN01202 4065413	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	1-19-2024	455933	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT
VN01202 4065414	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	01	LEGAL REMEMBRANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	1-19-2024	459999	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCE & SECRETARY TO GOVERNMENT
VN01202 4065415	1-1-2024	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	78	1-23-2024	13445	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4065416	1-1-2024	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	79	1-23-2024	9249	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4065417	1-1-2024	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	80	1-23-2024	23394	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4065418	1-1-2024	N	DC06	B	Travel expenditure Vouchers	0300	CHANDIGA RH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	81	1-23-2024	20807	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN01202 4065419	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	82	1-24-2024	8236	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4065420	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	83	1-24-2024	19726	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065421	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	84	1-24-2024	338107	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065422	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	85	1-25-2024	330000	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065423	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	37	LAW AND JUSTICE	NT	V	86	1-31-2024	97930	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4065424	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	87	1-31-2024	10871	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4065425	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	03	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	88	1-31-2024	75820	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4014163	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	05	PASSPOR T	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	36	1-1-2024	72271	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014164	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	37	1-1-2024	20000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4003162	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	26902	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003163	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	233220	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003164	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	220630	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003165	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	129266	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003166	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	367990	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003168	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	834338	03142	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4003169	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	1128456	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4014165	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	38	1-1-2024	54973	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014166	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	39	1-1-2024	2033691	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014167	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	40	1-1-2024	1154308	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014168	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	41	1-1-2024	1163418	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014169	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	42	1-1-2024	839959	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014170	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	43	1-1-2024	4382706	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014171	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	44	1-1-2024	18752	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014172	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	45	1-1-2024	2124576	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014173	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	46	1-1-2024	7801802	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014174	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	47	1-1-2024	423374	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4014175	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	48	1-1-2024	483160	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014176	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	49	1-1-2024	1863380	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014177	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	50	1-1-2024	120000	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014178	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	51	1-1-2024	1274254	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014179	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	52	1-1-2024	2924020	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014180	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATI ON	NT	V	53	1-1-2024	3005706	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4044967	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	1-9-2024	2056	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4044965	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRONMENT	04	PREVENTION AND CONTROL OF POLLUTION	103	PREVENTION OF AIR AND WATER POLLUTION	01	GRANT IN AID TO SOCIETY MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT IN- AID (SALARY)	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	1-3-2024	445840	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN01202 4045119	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	81090	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4045120	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	84750	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN01202 4045122	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	148954	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4045121	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	103340	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4007622	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-1-2024	350540	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007623	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-1-2024	934381	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007624	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-1-2024	206328	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007625	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-1-2024	350464	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007626	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-1-2024	70702	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007627	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-1-2024	83306	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007628	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-1-2024	170796	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007629	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-1-2024	1391649	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007630	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-1-2024	857142	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007631	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-1-2024	696708	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING

VN01202 4007632	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-1-2024	67764	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007633	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-3-2024	198200	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN01202 4007634	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-3-2024	23800	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB	7801	SECRETARY, PLANNING
VN01202 4007635	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	14	1-3-2024	42531	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007636	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	15	1-8-2024	93376	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4007637	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	16	1-9-2024	188216	03318	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING
VN01202 4008487	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	1-1-2024	213606	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4008488	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	4	1-1-2024	487776	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4008489	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	5	1-1-2024	729727	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4008490	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	6	1-1-2024	90358	03366	DEPUTY CONTROLLER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT

VN01202 4008491	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	7	1-1-2024	111618	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4008492	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	8	1-1-2024	113950	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4008493	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	9	1-1-2024	140438	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4008494	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	10	1-1-2024	167828	03366	DEPUT Y CONT ROLLE R	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4008495	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	11	1-1-2024	163672	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008496	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	12	1-1-2024	140438	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008497	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	13	1-1-2024	1248880	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008498	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	14	1-1-2024	339000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008499	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	15	1-1-2024	857740	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008500	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	16	1-1-2024	40980	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008501	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	17	1-1-2024	49852	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4008502	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-1-2024	44032	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4008503	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	1-2-2024	321548	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4008504	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-2-2024	107484	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4030185	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	1-9-2024	3537	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4030186	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	268936	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4030187	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	521818	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4030188	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	1-10-2024	192726	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4030189	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	1-10-2024	1044992	04008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4030190	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-10-2024	2602	04516	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4000401	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-4-2024	114296	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000402	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-4-2024	191252	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000416	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-10-2024	18390	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4021372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	61424	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	50404	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-1-2024	67508	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021377	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	6	1-1-2024	3733	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011404	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	1-1-2024	9020	04588	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4047707	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	170	1-31-2024	272970	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047706	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	169	1-31-2024	39440	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4009069	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-5-2024	72613	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009070	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-5-2024	226392	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009071	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	21	1-9-2024	1532	04758	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL

VN01202 4009072	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	22	1-10-2024	15661	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009073	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	23	1-10-2024	38016	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009074	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	24	1-10-2024	2732453	04755	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4047705	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	168	1-31-2024	33239	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047704	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	167	1-31-2024	367	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047703	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	166	1-31-2024	4480	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047702	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	165	1-31-2024	4288	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047701	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	164	1-31-2024	7798	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047700	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	163	1-31-2024	6222	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047699	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFARE	V	162	1-24-2024	24776	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047698	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFARE	V	161	1-24-2024	12388	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047697	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	160	1-24-2024	287950	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047696	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	159	1-24-2024	187022	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047695	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	158	1-24-2024	25500	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047694	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	157	1-24-2024	98319	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047693	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	156	1-24-2024	98319	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047692	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	155	1-24-2024	287950	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047691	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	154	1-24-2024	102000	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047690	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	153	1-24-2024	25500	04504	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4047689	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-24-2024	168750	04504	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002609	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	1-1-2024	13442	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002610	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	1-1-2024	86020	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002611	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	1-1-2024	79928	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002612	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	1-1-2024	76220	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002613	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	1-1-2024	77044	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002614	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	1-1-2024	39800	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002615	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	1-1-2024	35020	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002616	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	17	1-1-2024	21400	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002617	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	1-1-2024	409014	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002618	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	1-1-2024	49278	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN01202 4002619	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	20	1-5-2024	47358	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4002620	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	21	1-5-2024	363591	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4002621	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	22	1-5-2024	89061	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4002622	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	23	1-5-2024	162385	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4029171	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 102 MAJOR HEAD	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL 0000 CADET CORPS- GENERAL ESTABLIS HMENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	3	1-1-2024	200474	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029172	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 102 MAJOR HEAD	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL 0000 CADET CORPS- GENERAL ESTABLIS HMENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	4	1-1-2024	391316	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029174	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 102 MAJOR HEAD	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL 0000 CADET CORPS- GENERAL ESTABLIS HMENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	6	1-1-2024	271542	01432	C.O., 2 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029173	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 102 MAJOR HEAD	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL 0000 CADET CORPS- GENERAL ESTABLIS HMENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	5	1-1-2024	83712	01432	C.O., 2 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029183	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 102 MAJOR HEAD	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL 0000 CADET CORPS- GENERAL ESTABLIS HMENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	22	1-1-2024	472702	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029187	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	26	1-3-2024	76036	01428	DISTRI CT SPORT S OFFIC	4001	DIREC TOR, SPORT S
VN01202 4029186	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	25	1-3-2024	63678	01428	DISTRI CT SPORT S OFFIC	4001	DIREC TOR, SPORT S
VN01202 4029189	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	28	1-3-2024	77238	01428	DISTRI CT SPORT S OFFIC	4001	DIREC TOR, SPORT S
VN01202 4029188	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	27	1-3-2024	38530	01428	DISTRI CT SPORT S OFFIC	4001	DIREC TOR, SPORT S

VN01202 4029205	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-10-2024	67700	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029204	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-10-2024	48463	01433	C.O., 1 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029203	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	42	1-9-2024	99251	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029202	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	41	1-9-2024	9750	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029199	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	1-9-2024	71332	01430	GROUP COMMANDANT, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029200	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	1-9-2024	210638	01430	GROUP COMMANDANT, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029198	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	1-9-2024	51650	01430	GROUP COMMANDANT, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029197	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	1-8-2024	66874	01436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029196	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	1-5-2024	21700	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029191	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-5-2024	79000	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029190	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-5-2024	502938	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029194	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	1-5-2024	11594	01434	C.O., I PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029181	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-1-2024	129452	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029182	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	211054	01435	C.O., 11 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4057160	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	584	1-19-2024	16046	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057161	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	585	1-19-2024	10409	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057162	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	586	1-19-2024	24732	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057524	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	1-31-2024	1.3E+07	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4057525	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	1-31-2024	27025	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4057526	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	25	1-31-2024	56543	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4057527	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	26	1-31-2024	4088361	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4044746	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	1-1-2024	78138	01058	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044752	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	13	1-1-2024	196286	01058	DEPUTY CONTROLLER, INTERNAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4057528	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	1-15-2024	69746	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024057529	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	1-15-2024	60290	01040	GENE RAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057530	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	96	1-16-2024	408750	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECO
VN012024057531	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	97	1-18-2024	40712	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECO
VN012024057532	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	98	1-18-2024	200998	01924	SUB DIVISIONAL MEGISTRATE - II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057533	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	1-18-2024	55460	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIIONER, REVENUE &
VN012024044754	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	15	1-1-2024	46776	01058	DEPUTY CONTROLLER, INTER NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024057534	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	1-19-2024	71532	01051	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF
VN012024057535	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	101	1-23-2024	15959	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057536	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	102	1-23-2024	103167	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057537	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	07	PURCHASE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	103	1-31-2024	593430	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057538	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	1-31-2024	1450500	01665	TEHSILDAR, MAJHITA	1001	DIRECTOR, LAND RECO
VN012024057539	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTAINMENT	22	REVENUE AND REHABILITATION	NT	V	105	1-31-2024	2000000	01040	GENERAL ADMINISTRATION FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4057540	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 22 TALITY AND ENTER TAINM ENT	REVEN UE AND REHABI LITATIO N	NT	V	106	1-31-2024	174603	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057541	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 22 TALITY AND ENTER TAINM ENT	REVEN UE AND REHABI LITATIO N	NT	V	107	1-31-2024	42278	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057542	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	89	1-12-2024	6824	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057544	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	91	1-15-2024	53578	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057546	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	93	1-15-2024	81762	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057547	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	108	1-31-2024	15650	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057548	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN UE AND REHABI LITATIO N	NT	V	109	1-31-2024	106055	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4044048	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT	V	61	1-9-2024	299760	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044049	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT	V	62	1-9-2024	127050	01529	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044050	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT	V	63	1-10-2024	18150	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044051	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT	V	64	1-10-2024	36300	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044052	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT	V	65	1-10-2024	42190	01527	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4063390	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	1-31-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063391	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	1-31-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063392	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	1-31-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063395	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	1-31-2024	2958000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4063394	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	1-31-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063393	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	1-31-2024	5100000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063396	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	1-31-2024	39720	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4019409	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	174	1-10-2024	46685	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019410	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	175	1-10-2024	41853	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019411	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-1-2024	496259	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019412	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-1-2024	725600	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4019413	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-1-2024	1097318	01767	COMM AND NT	2601	DIREC TOR GENE RAL OF

VN01202 4019415	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-1-2024	2369872	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019417	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-1-2024	1161752	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019414	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-1-2024	8036599	01767	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019416	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-1-2024	1671313	01767	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4029727	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-5-2024	48838	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029729	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-5-2024	122310	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4038493	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-1-2024	94756	01021	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038494	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-4-2024	444852	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038495	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-4-2024	74534	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038496	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-4-2024	122280	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000520	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	1	1-3-2024	3968329	01067	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4038497	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-4-2024	87768	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038498	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-5-2024	462678	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038499	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-8-2024	73142	01015	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4038500	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-8-2024	61964	01015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038501	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-8-2024	1267578	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4038502	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-8-2024	38876	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4032519	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	392	1-1-2024	349644	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032518	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	391	1-1-2024	476211	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	393	1-1-2024	92120	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	394	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032524	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	397	1-1-2024	155300	01190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032523	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	396	1-1-2024	78834	01190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	395	1-1-2024	52324	01190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	398	1-1-2024	172456	01190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032526	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-1-2024	212400	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032527	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-1-2024	518832	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032530	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	1-1-2024	48290	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032529	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	1-1-2024	786800	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032528	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	1-1-2024	537548	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032531	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	1-1-2024	53184	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032532	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	1-1-2024	105406	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032533	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	1-1-2024	106200	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032535	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	1-1-2024	151774	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-1-2024	138694	01212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-1-2024	460200	01212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-1-2024	448168	01212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-1-2024	466210	01212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039955	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	180	1-3-2024	68200	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039956	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	181	1-3-2024	131004	01513	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039958	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	183	1-3-2024	1257302	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039957	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	182	1-3-2024	103673	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039959	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	184	1-3-2024	100920	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039960	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	185	1-3-2024	1003704	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4039961	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-3-2024	3055320	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039962	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	187	1-3-2024	1304515	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039964	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-3-2024	142319	01453	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039965	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-3-2024	152706	01453	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039967	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-3-2024	227842	01453	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039968	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	193	1-3-2024	9438	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039972	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-3-2024	64546	01440	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039973	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	1-3-2024	71878	01440	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4062701	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1309	1-16-2024	451	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN01202 4062703	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1311	1-16-2024	545	01229	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND

VN01202 4062702	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1310	1-16-2024	2055	01229	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062704	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1312	1-16-2024	2055	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062705	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1313	1-16-2024	451	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062706	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1314	1-16-2024	545	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062707	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1315	1-16-2024	1930	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062709	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	1317	1-16-2024	24000	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062708	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	1316	1-16-2024	64000	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062710	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1318	1-16-2024	35740	01380	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062711	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1319	1-16-2024	545	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4062712	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1320	1-16-2024	451	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062713	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1321	1-16-2024	1930	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062714	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	1322	1-16-2024	6600	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1323	1-16-2024	2500	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062716	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1324	1-16-2024	2055	01803	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1325	1-16-2024	172432	01315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062718	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1326	1-16-2024	2055	01365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062719	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1327	1-16-2024	545	01365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062720	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1328	1-16-2024	1930	01365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062721	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1329	1-16-2024	451	01365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4062722	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1330	1-16-2024	2055	01377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4062723	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1331	1-16-2024	1930	01377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4062724	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1332	1-16-2024	545	01377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4062725	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1333	1-16-2024	451	01377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4029927	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	38	1-3-2024	3453	26	01006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4029928	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	39	1-3-2024	3751	46	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029929	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	40	1-3-2024	1183	874	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029930	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	41	1-3-2024	4214	46	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029931	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	42	1-3-2024	2489	964	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029932	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	43	1-3-2024	694	90	01007	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029551	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT V	7	1-10-2024	153	40	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029552	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION S TO PARLIAME NT	01	ELECTION S TO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI ONS	NT V	8	1-10-2024	215	04	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4009252	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-1-2024	2980	02213	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009257	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	6	1-2-2024	112400	02205	DEPUT Y DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4009258	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	7	1-2-2024	29314	02205	DEPUT Y DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4009259	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	8	1-2-2024	19900	02205	DEPUT Y DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4009262	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	11	1-2-2024	91628	02206	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4009263	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	12	1-2-2024	331630	02206	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4009264	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	13	1-2-2024	19900	02206	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4009265	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT	V	14	1-2-2024	94630	02206	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4009266	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	15	1-2-2024	200262	02214	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4009267	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-2-2024	259594	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009268	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-2-2024	388474	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009269	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	1-2-2024	56568	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4009270	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	1-2-2024	437476	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4009271	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	1-2-2024	44900	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4009272	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	1-2-2024	170014	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4009273	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	115498	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009274	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-2-2024	136262	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009275	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-2-2024	162064	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024009276	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-2-2024	1270894	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009277	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-2-2024	2827024	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009278	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-2-2024	88100	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009279	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-2-2024	97668	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009280	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-2-2024	33750	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009281	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-2-2024	11250	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024009282	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTACTUAL SERVICES	31	EMPLOYMENT	NT	V	31	1-3-2024	14400	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024009283	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTACTUAL SERVICES	31	EMPLOYMENT	NT	V	32	1-3-2024	41600	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024009284	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	1-4-2024	231684	02215	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN012024009285	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	1-4-2024	53536	02215	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN012024009286	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	1-4-2024	243124	02215	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN012024009287	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	1-4-2024	80378	02205	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024009289	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-4-2024	56250	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024055170	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	1-22-2024	567692	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4055171	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	1-22-2024	203580	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055172	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	1-22-2024	137508	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055173	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	1-23-2024	288955	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055174	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	1-23-2024	189891	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055175	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	396	1-24-2024	4513	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055176	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	1-24-2024	97250	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055177	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	1-25-2024	227236	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055178	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	399	1-31-2024	1045	02329	DISTRICT ARUYVEDIC&UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055146	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	1-12-2024	70996	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4000302	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	47	1-2-2024	13683	02012	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000303	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	48	1-2-2024	45000	02027	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000304	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	49	1-2-2024	45000	02027	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4000305	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000306	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000307	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000308	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000309	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000310	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000311	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000312	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	57	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000313	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	58	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000314	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000315	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000316	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000317	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000318	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-2-2024	45000	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000319	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-3-2024	39800	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000320	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-3-2024	58602	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000321	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-3-2024	275000	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000322	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-3-2024	133400	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000324	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-3-2024	243318	02028	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000325	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-3-2024	93726	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000326	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-3-2024	112602	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000327	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	72	1-3-2024	128620	02013	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN012024000328	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	1-3-2024	217160	02013	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024000329	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	1-3-2024	355632	02013	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024000330	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-3-2024	286064	02013	TEHSILDAR	1001	DIRECTOR, LAND RECTOR,
VN012024008443	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	1-2-2024	77952	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008444	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	1-2-2024	241602	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008445	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-2-2024	14720	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008446	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	11	1-2-2024	2206	02259	CHIEF EXECUTIVE	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024008447	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	12	1-2-2024	2647	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024008448	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	13	1-2-2024	9706	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024008449	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	14	1-2-2024	3970	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024008450	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	15	1-2-2024	1000	02216	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024008451	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION SUNDERS SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	57710	02287	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008452	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	17	1-3-2024	79600	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008453	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	18	1-3-2024	113324	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008454	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	19	1-3-2024	82572	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008455	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	20	1-3-2024	112494	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008456	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	21	1-3-2024	94308	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008457	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-3-2024	236630	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008458	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	196900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008459	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-3-2024	127228	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008460	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	1-3-2024	19900	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008461	1-1-2024 N	DC07	E	Abstract Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/ FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	1-4-2024	2700000	02281	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4008462	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	27	1-4-2024	1.3E+08	02287	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008463	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	28	1-4-2024	6E+07	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008464	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	29	1-4-2024	2.2E+07	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008465	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	30	1-4-2024	2.2E+07	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008466	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	31	1-4-2024	8326500	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008467	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	32	1-4-2024	8326500	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008468	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	33	1-4-2024	1E+07	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008469	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	34	1-4-2024	1E+07	02287	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008470	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	35	1-5-2024	723340	02224	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008471	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	36	1-5-2024	341000	02224	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008472	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-5-2024	100000	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008473	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-5-2024	100000	02224	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008474	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-5-2024	90917	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008475	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-5-2024	569110	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008476	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-5-2024	227600	02221	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008477	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	42	1-8-2024	56778	02022	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056653	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	1-11-2024	12339	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056654	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	1-11-2024	25500	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4056655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1134	1-11-2024	9871	02106	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1135	1-11-2024	25500	02106	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1136	1-11-2024	30832	02535	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1137	1-11-2024	25500	02106	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	752	1-3-2024	283266	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	753	1-3-2024	780416	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	754	1-3-2024	150774	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	755	1-3-2024	60208	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	756	1-3-2024	510518	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	757	1-3-2024	106200	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	758	1-3-2024	73916	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	759	1-3-2024	288748	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-3-2024	1190392	02088	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-3-2024	130334	02426	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-3-2024	186050	02426	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	909955	02426	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	404694	02426	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	454512	02426	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036397	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	1-3-2024	11405	02426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036398	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	768	1-3-2024	588591	02055	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036399	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	769	1-3-2024	441282	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4036402	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	1-3-2024	174426	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4058510	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	1-3-2024	31912	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058511	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	1-3-2024	38909	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058512	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	1-3-2024	80143	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058513	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	12	1-3-2024	44905	02270	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058514	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	13	1-3-2024	33292	02270	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058515	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	14	1-3-2024	28014	02270	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058516	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	15	1-3-2024	34099	02270	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058517	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	16	1-3-2024	27889	02270	TEHSIL DAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058518	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	17	1-3-2024	30253	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024058519	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	18	1-3-2024	35466	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4058520	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	37389	02400	DIVISI ONAL SOIL CONSERVATI ON OFFICER	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058521	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	20714	02280	DISTRICT EMPL OYMENT OFFICER	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058522	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	49252	02232	DISTRICT COMM ANDANT	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058523	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	63100	02240	SENIOR SUPERIN TENDENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058524	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	67240	02240	SENIOR SUPERIN TENDENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058525	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	73450	02233	DISTRICT TREAS URY OFFICER	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY
VN01202 4058526	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	137680	02291	SENIOR MEDICAL OFFICER	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFORMS- CUM-CHIEF SECRETARY

VN01202 4058527	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	35311	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058528	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	15214	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058529	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	23026	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036522	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-4-2024	44862	02424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	893	1-4-2024	126914	02100	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036524	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-4-2024	647652	02100	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036525	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-4-2024	43548	02100	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036526	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-4-2024	88470	02147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036527	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-4-2024	627610	02147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036528	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-4-2024	58456	02147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036529	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-4-2024	29110	02147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036530	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-4-2024	127014	02360	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040452	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	116	1-2-2024	58400	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040453	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	117	1-2-2024	73040	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040454	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	118	1-2-2024	85000	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040455	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	119	1-2-2024	92750	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040456	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	120	1-2-2024	98860	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040457	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	121	1-2-2024	107204	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040458	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	122	1-2-2024	119030	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040459	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	123	1-2-2024	170940	02190	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN012024040460	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH SERVICES	03	RURAL HEALTH ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-2-2024	270114	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024058378	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	1-15-2024	42400	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058379	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	1-15-2024	46540	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058380	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	1-15-2024	42400	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058381	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	1-15-2024	42400	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058382	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	1-15-2024	37570	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058383	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	1-15-2024	47344	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058384	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-15-2024	29980	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058385	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-15-2024	50680	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058386	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-16-2024	103306	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058387	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-16-2024	584169	02401	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058388	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	112	1-18-2024	6081	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058389	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-18-2024	5315	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058390	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	114	1-18-2024	31887	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058391	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	115	1-18-2024	32809	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058392	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-18-2024	242942	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058393	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-18-2024	785240	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058394	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-18-2024	78886	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058395	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-18-2024	1005000	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058396	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-18-2024	938000	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4040574	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	238	1-4-2024	115714	02332	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	239	1-4-2024	89126	02336	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL

VN012024040576	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-4-2024	12737	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040577	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	1-4-2024	42756	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040578	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	1-4-2024	56850	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040579	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	1-4-2024	119002	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040580	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	1-4-2024	234014	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040581	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-4-2024	175897	02333	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040582	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	1-4-2024	280000	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040583	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	1-4-2024	70000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024040584	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-5-2024	95382	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040585	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-5-2024	402101	02329	DISTRICT ARUYVEDIC&UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040586	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-5-2024	147780	02329	DISTRICT ARUYVEDIC&UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040587	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-5-2024	226826	02329	DISTRICT ARUYVEDIC&UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4036615	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1002	1-5-2024	1279188	02158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036616	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1003	1-5-2024	60469	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036617	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1004	1-5-2024	35400	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036618	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1005	1-5-2024	65810	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036619	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1006	1-5-2024	254028	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036620	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1007	1-5-2024	848428	02345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036623	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-5-2024	242056	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1008	1-5-2024	35400	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-5-2024	111684	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1011	1-5-2024	366872	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1012	1-5-2024	853175	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-5-2024	28380	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1014	1-5-2024	613550	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036628	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1015	1-5-2024	384838	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036629	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-5-2024	198840	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058443	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-22-2024	30481	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058444	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	168	1-22-2024	40262	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058445	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	169	1-22-2024	78586	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058446	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	170	1-22-2024	41468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058447	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	171	1-22-2024	381905	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058448	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	172	1-22-2024	25381	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058449	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	173	1-22-2024	506138	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058450	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	1-22-2024	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058451	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	175	1-22-2024	190112	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058452	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	176	1-22-2024	36698	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4019551	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-1-2024	28250	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019552	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-1-2024	1474696	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019556	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-1-2024	695506	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019557	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-1-2024	1348100	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019558	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-1-2024	637364	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019559	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-1-2024	1982322	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019560	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-1-2024	78038	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019561	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-1-2024	72454	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019562	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-1-2024	28250	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019563	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	57	1-1-2024	319446	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019564	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	58	1-1-2024	596304	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019565	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	59	1-1-2024	717290	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019566	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	60	1-1-2024	327186	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019567	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	61	1-1-2024	132394	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019568	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	62	1-1-2024	122714	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019570	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	64	1-1-2024	756740	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019571	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	65	1-1-2024	2453008	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019572	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	66	1-1-2024	4.7E+07	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019573	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	67	1-1-2024	72924	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019576	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	70	1-1-2024	342952	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019577	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	71	1-1-2024	448992	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019578	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	72	1-1-2024	4262532	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019579	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	73	1-1-2024	8988886	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019582	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	76	1-1-2024	35090	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019584	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	78	1-1-2024	28250	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019585	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	79	1-1-2024	141250	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019586	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	80	1-1-2024	59700	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019587	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-1-2024	645018	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4043065	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	31	1-2-2024	338044	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043066	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	32	1-2-2024	207830	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043067	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	33	1-2-2024	295858	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4062837	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-5-2024	391704	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062838	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-5-2024	496856	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062839	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-5-2024	60136	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062840	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-5-2024	178116	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062841	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-5-2024	351250	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4008282	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2435	OTHER AGRICULT URAL PROGRAM MES	01	MARKETIN G AND QUALITY CONTROL	101	MARKETIN G FACILITIE S	05	DIRECTOR ATE OF COLONIZ ATION (MANDIES)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-3-2024	72926	03213	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008283	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2435	OTHER AGRICULT URAL PROGRAM MES	01	MARKETIN G AND QUALITY CONTROL	101	MARKETIN G FACILITIE S	05	DIRECTOR ATE OF COLONIZ ATION (MANDIES)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-3-2024	176406	03213	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008284	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2435	OTHER AGRICULT URAL PROGRAM MES	01	MARKETIN G AND QUALITY CONTROL	101	MARKETIN G FACILITIE S	05	DIRECTOR ATE OF COLONIZ ATION (MANDIES)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-3-2024	178270	03213	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008285	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2435	OTHER AGRICULT URAL PROGRAM MES	01	MARKETIN G AND QUALITY CONTROL	101	MARKETIN G FACILITIE S	05	DIRECTOR ATE OF COLONIZ ATION (MANDIES)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-3-2024	271000	03213	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4040762	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	137	1-3-2024	5333	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040763	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	138	1-4-2024	173115	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040764	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	139	1-4-2024	26670	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040765	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	140	1-4-2024	55746	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063997	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	381	1-31-2024	14937	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063998	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	382	1-31-2024	421663	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063999	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	383	1-31-2024	50104	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4064000	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	384	1-31-2024	471337	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064001	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	385	1-31-2024	49305	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064002	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	386	1-31-2024	403561	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4064003	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	387	1-31-2024	70626	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064004	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	388	1-31-2024	210951	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064005	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	389	1-31-2024	1264	03478	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064006	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	390	1-31-2024	31177	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064007	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	391	1-31-2024	47375	03122	DEPUT Y SUPRI NTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064008	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	392	1-31-2024	2468	03122	DEPUT Y SUPRI NTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064009	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	393	1-31-2024	22953	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064010	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	394	1-31-2024	33321	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064011	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	395	1-31-2024	30373	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064012	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	396	1-31-2024	25981	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064013	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	397	1-31-2024	34304	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4064014	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	398	1-31-2024	29371	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064015	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	399	1-31-2024	31373	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064016	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	400	1-31-2024	24656	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064017	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	401	1-31-2024	25791	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064018	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	402	1-31-2024	30507	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064019	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	403	1-31-2024	45131	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4064020	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	404	1-31-2024	18878	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064021	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	405	1-31-2024	140608	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064022	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	406	1-31-2024	148347	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064023	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	407	1-31-2024	183399	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064024	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	408	1-31-2024	199602	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064025	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	409	1-31-2024	29667	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064026	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL 06 INVESTIG ATION AND VIGILANC E	BUREAU 0000 OF INVESTIG ATION	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 12 OF OFFIC E VEHIC LES	HOME 12 AFFAIR S	NT	V	410	1-31-2024	16266	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4064027	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	411	1-31-2024	221778	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064028	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	412	1-31-2024	453860	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064029	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	413	1-31-2024	343226	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064030	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	414	1-31-2024	428574	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064031	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	415	1-31-2024	348576	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4014065	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	23	1-4-2024	21158	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014066	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	24	1-4-2024	11353	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014067	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	25	1-4-2024	2885	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014068	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	08	ANNUAL MAINTEN ANCE CONTRA CT FOR INFORM ATION TECHNO LOGY RELATE D ITEMS	28	PROFE SSION AL SERVI CES	26	STATE LEGISL ATURE	NT	V	26	1-5-2024	7906	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEMBLY
VN01202 4014069	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	27	1-8-2024	80000	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014070	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	28	1-8-2024	168000	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM

VN01202 4014071	1-1-2024 N	DC01	B	Travel expenditu re Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	V	29	1-9-2024	15840	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014072	1-1-2024 N	DC01	B	Travel expenditu re Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	V	30	1-9-2024	10560	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014073	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	31	1-9-2024	667	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014074	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	32	1-9-2024	26427	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014075	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	33	1-9-2024	68250	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014076	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	34	1-9-2024	29484	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4029557	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	5	1-1-2024	56500	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029554	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	2	1-1-2024	148382	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029555	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	3	1-1-2024	217636	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029556	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	4	1-1-2024	192804	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029558	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	6	1-1-2024	49373	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029559	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	7	1-1-2024	160000	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029567	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	06	ELECTI ONS	NT	V	15	1-9-2024	10487	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029566	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	06	ELECTI ONS	NT	V	14	1-9-2024	5965	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029565	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI ONS	NT	V	13	1-9-2024	943	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029569	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300 RH	CHANDIGA 2015	ELECTION S	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI ONS	NT	V	17	1-10-2024	1266	03017	ASSIST ANT CON ROLLE	0901	CHIEF ELECT ORAL OFFIC

VN01202 4029568	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	16	1-10-2024	19862	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029570	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI NT	V	18	1-10-2024	5932	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029571	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	19	1-10-2024	30616	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029572	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	20	1-10-2024	66496	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029560	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	8	1-1-2024	24563	03017	ASSIST ANT CONT ROLLE	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4030090	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-1-2024	150000	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030091	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	DIRECTOR ATE OF PROSECU TION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-1-2024	198063	03407	SUPER INTEN DENT GRAD EI (ADM	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030092	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINIST RATIVE TRIBUNAL S	PUNJAB STATE MINORITI ES WELFARE SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	12	HOME AFFAIR S	NT	V	27	1-2-2024	112000	03483	UNDE R SECRE TARY HOME	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4030093	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	28	1-2-2024	81932	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE
VN01202 4030094	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	116	STATE ADMINIST RATIVE TRIBUNAL S	PUNJAB STATE HUMAN RIGHTS COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	37	LAW AND JUSTICE	NT	V	29	1-2-2024	7400000	03483	UNDE R SECRE TARY HOME	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4030095	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	LEGAL REMEMBR ANCER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	30	1-2-2024	40000	03007	SUPRI NTEN DENT	0601	LEGAL REME MBRA NCER & SECRE TARY TO GOVE
VN01202 4030096	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	31	1-3-2024	17700	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJIA
VN01202 4030097	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	37	LAW AND JUSTICE	NT	V	32	1-3-2024	6652	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJIA
VN01202 4030098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	33	1-3-2024	140000	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJIA

VN01202 4030099	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-4-2024	384252	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030100	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-4-2024	2153334	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030101	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-4-2024	466636	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030102	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-4-2024	319480	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4014181	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	54	1-1-2024	6328818	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014182	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	55	1-1-2024	5765564	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014183	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	56	1-1-2024	290320	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014184	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 10 ES	GENER AL ADMINI STRATI ON	NT	V	57	1-1-2024	200000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014185	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 33 ES	GOVER NANCE REFOR MS	NT	V	58	1-1-2024	135411	03352	ASSTT. CONT ROLLE R (F&A)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014186	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 33 ES	GOVER NANCE REFOR MS	NT	V	59	1-1-2024	147038	03352	ASSTT. CONT ROLLE R (F&A)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014187	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 33 ES	GOVER NANCE REFOR MS	NT	V	60	1-1-2024	159552	03352	ASSTT. CONT ROLLE R (F&A)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4014188	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTM ENT OF INFORMA TION TECHNOL OGY, PUNJAB	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 33 ES	GOVER NANCE REFOR MS	NT	V	61	1-1-2024	376604	03352	ASSTT. CONT ROLLE R (F&A)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4014189	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	62	1-1-2024	306016	03352	ASSTT. CONTROLLER (F&A)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014190	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	63	1-1-2024	5744078	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014191	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	64	1-1-2024	6224568	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014192	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	65	1-1-2024	5832735	03033	SUPER INTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4014193	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	1-1-2024	57595	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014194	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	1-1-2024	563811	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014195	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	1-1-2024	1061659	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014196	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	1-1-2024	1151068	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4014197	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	1-1-2024	60000	03034	UNDER SECRETARY TO	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4011743	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	84	1-10-2024	433	03070	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011744	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	21	PUBLIC WORKS	NT	V	85	1-10-2024	16431	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011745	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	86	1-10-2024	30672	03070	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011746	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	87	1-10-2024	114799	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4011660	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	198554	03071	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4019509	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	139610	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019510	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	181572	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019511	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	206706	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019512	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	252680	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019527	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	7935471	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019533	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-1-2024	2079740	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019535	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-1-2024	7948629	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019539	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-1-2024	266462	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019545	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-1-2024	4288912	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019553	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-1-2024	2620259	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019554	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-1-2024	4252622	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019555	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	1-1-2024	3114118	03480	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019569	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	1-1-2024	752024	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4011661	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	244130	03071	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011662	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	130136	03071	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011663	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-1-2024	356778	03071	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011664	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-1-2024	36536	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4008505	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	1-2-2024	56127	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4008506	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-2-2024	1081146	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4065506	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	103	1-19-2024	42933	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065507	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	104	1-19-2024	2340440	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065508	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	105	1-19-2024	16431	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065509	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	106	1-19-2024	3029262	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065510	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	107	1-19-2024	26793	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4065511	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	1-19-2024	47460	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF
VN01202 4065512	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	109	1-19-2024	10099	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN01202 4065513	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	110	1-24-2024	8285	03075	ARCHITECT	3101	SECRETARY, ARCH. STAFF

VN01202 4065514	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	21	PUBLIC WORKS	NT	V	111	1-24-2024	26400	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4065515	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	112	1-24-2024	47730	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4065516	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	113	1-25-2024	43316	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065517	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	114	1-31-2024	16431	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065518	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	115	1-31-2024	16431	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065519	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	21	PUBLIC WORKS	NT	V	116	1-31-2024	5982	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4065520	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	117	1-31-2024	2664	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065521	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	118	1-31-2024	48852	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4065540	1-1-2024	N	DC02	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	03	ASSISTAN CE TO P.S.I.E.C	0000	NO BUDG ET HEAD	05	CONSTR UCTION OF EXTERN AL LINK ROAD TO THE HIGH TECH CYCLE VALLEY PROJEC T LUDHIA	35	GRANT S-IN- AID (CREA TION OF CAPIT AL ASSET S)	13	INDUST RIES	NT	V	33	1-18-2024	5E+07	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS TRIES, PUNJA B	2801	DIREC TOR, INDUS TRIES
VN01202 4042745	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	1	1-1-2024	908163	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4008860	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	STATE FOOD COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	09	FOOD AND SUPPLI ES	NT	V	29	1-2-2024	1500000	03319	ADMIN ISTRAT IVE OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064132	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	04	ASSISTAN CE TO PUNJAB AGRO	0000	NO BUDG ET HEAD	01	REPAYM ENT OF LOANS OF VARIOU S BANKS	36	GRANT S-IN- AID (NON- SALAR Y)	09	FOOD AND SUPPLI ES	NT	V	43	1-18-2024	2.5E+08	03319	ADMIN ISTRAT IVE OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064133	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	04	ASSISTAN CE TO PUNJAB AGRO	0000	NO BUDG ET HEAD	01	REPAYM ENT OF LOANS OF VARIOU S BANKS	36	GRANT S-IN- AID (NON- SALAR Y)	09	FOOD AND SUPPLI ES	NT	V	44	1-18-2024	1E+08	03319	ADMIN ISTRAT IVE OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4065656	1-1-2024	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	ASSISTAN CE TO PUNJAB INFRASTR UCTURE DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	35	GRANT 08 S-IN- AID (CREA TION OF CAPIT AL	FINANC E	NT	V	40	1-18-2024	5E+07	03435	ASSTT. DIREC TOR	3401	DIREC TOR, LOTTE RIES
VN01202 4066053	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	40	GRANTS- IN-AID TO PUNJAB SPORTS COUNCIL FOR SPORTS EQUIPME NTS IN THE MEMORY OF SAHIBZAD A ZORAWAR SINGH	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 05 S-IN- AID (NON- SALAR Y)	EDUCA TION	NT	V	23	1-12-2024	1.5E+08	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4066054	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTAN CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDG ET HEAD	11	ASSISTA NCE AND FACILITI ES FOR OUTSTA NDING SPORTS	36	GRANT 40 S-IN- AID (NON- SALAR Y)	SPORTS AND YOUTH SERVIC ES	NT	V	24	1-15-2024	7000000	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4066055	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	10	FACILITIE S TO CHAIRMA N/VICE- CHAIRMA N OF THE BOARD OF YOUTH DEVELOP MENT OF PUNJAB	0000	NO BUDG ET HEAD	99	NO BUDGET HEAD	36	GRANT 05 S-IN- AID (NON- SALAR Y)	EDUCA TION	NT	V	25	1-15-2024	37500	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066060	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTAN CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDG ET HEAD	12	CONSTR UCTION OF SHOOTI NG RANGE IN THE	35	GRANT 40 S-IN- AID (CREA TION OF CAPIT	SPORTS AND YOUTH SERVIC ES	NT	V	30	1-18-2024	4E+07	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4066067	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	10	FACILITIE S TO CHAIRMA N/VICE- CHAIRMA N OF THE BOARD OF YOUTH DEVELOP MENT OF PUNJAB	0000	NO BUDG ET HEAD	99	NO BUDGET HEAD	36	GRANT 05 S-IN- AID (NON- SALAR Y)	EDUCA TION	NT	V	37	1-31-2024	126709	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066066	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	45	FOR CENTRE OF EXCELLEN CE AND COACHIN G TO SPORT PERSONS FOR INTERNATI ONAL EVENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 05 S-IN- AID (NON- SALAR Y)	EDUCA TION	NT	V	36	1-31-2024	2500000	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4066068	1-1-2024 N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	10	FACILITIE STO CHAIRMA N/VICE- CHAIRMA N OF THE BOARD OF YOUTH DEVELOP MENT OF PUNJAB	0000	NO BUDG ET HEAD	99	NO BUDGET HEAD	36	GRANT 05 S-IN- AID (NON- SALAR Y)	EDUCA NT TION	V	38	1-31-2024	27942	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066000	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT ONS	V	27	1-11-2024	129336	03019	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4039105	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	04	ART AND CULTURE	106	MUSEUMS	11	SETTING UP OF MEMORIA LS OF GHALLUG HARAS AND OTHER ART ACADEMI ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 28 WORK S	TOURIS NT M AND CULTU RAL AFFAIR S	V	1	1-5-2024	5.5E+07	03040	ASSTT. CONT ROLLE R(F&A) ,	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4063355	1-1-2024 N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	MATCHIN G GRANT TO STATE BLOOD TRANSFU SION COUNCIL UNDER THE CONTROL OF AIDS CONTROL SOCIETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 11 S-IN- AID (NON- SALAR Y)	HEALTH NT AND FAMILY WELFA RE	V	172	1-15-2024	1932000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063384	1-1-2024 N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	ASSISTAN CE TO PUNJAB HEALTH SYSTEM CORPORA TION	0000	NO BUDG ET HEAD	04	SARBAT SEHAT BIMA YOJANA	36	GRANT 11 S-IN- AID (NON- SALAR Y)	HEALTH NT AND FAMILY WELFA RE	V	201	1-31-2024	2.5E+08	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040860	1-1-2024 N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	01	ASSISTAN CE TO PUNJAB HEALTH CROSS SOCIETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 11 S-IN- AID (NON- SALAR Y)	HEALTH NT AND FAMILY WELFA RE	V	158	1-5-2024	3750000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040861	1-1-2024 N	DC06	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	ASSISTAN CE TO PUNJAB HEALTH SYSTEM CORPORA TION	0000	NO BUDG ET HEAD	06	ASSISTA NCE TO PUNJAB HEALTH SYSTEM CORPOR ATION	36	GRANT 11 S-IN- AID (NON- SALAR Y)	HEALTH NT AND FAMILY WELFA RE	V	159	1-5-2024	2.1E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4065574	1-1-2024 N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINA TION/CON STRUCTIO N/RECON STRUCTIO N OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	1	1-16-2024	1.7E+07	03333	EXECU TIVE ENGIN EER (G.C.D .O.), (PSTC)	7401	CHIEF ENGIN EER, CANAL S (PSTC)

VN01202 4065576	1-1-2024	N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINA TION/CON STRUCTIO N/RECON STRUCTIO N OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER RESOU RCES	NT	V	3	1-18-2024	365338	03333	EXECU TIVE ENGIN EER (G.C.D .O.), (PSTC)	7401	CHIEF ENGIN EER, CANAL S (PSTC)	
VN01202 4065575	1-1-2024	N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	11	CONSTRU CTION OF FIELD CHANNEL S ON KOTLA CANAL BRANCH- PHASE-II SYSTEM (AIBP)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER RESOU RCES	NT	V	2	1-16-2024	1.4E+08	03333	EXECU TIVE ENGIN EER (G.C.D .O.), (PSTC)	7401	CHIEF ENGIN EER, CANAL S (PSTC)	
VN01202 4063672	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	10	GENER AL ADMINI STRATI ON	NT	V	14	1-18-2024	1118888	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4063673	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	15	1-18-2024	22601	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047688	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	151	1-24-2024	63180	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047687	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	150	1-24-2024	88544	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047685	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	148	1-23-2024	154334	04518	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047684	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	147	1-19-2024	89232	04535	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047683	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-18-2024	210646	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047682	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-18-2024	73100	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047681	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-18-2024	244878	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047679	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-18-2024	19900	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047678	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-18-2024	61540	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047677	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	140	1-18-2024	87232	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047676	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-18-2024	238395	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047674	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	137	1-18-2024	19900	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047673	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	136	1-18-2024	73100	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047672	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	135	1-18-2024	25500	04504	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047671	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-18-2024	182994	04504	DISTRICT CT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047669	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-18-2024	25500	04504	DISTRICT CT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047668	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-18-2024	182994	04504	DISTRICT CT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047666	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-18-2024	19900	04504	DISTRICT CT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054254	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	1-31-2024	43164	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4054255	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	1-31-2024	8520	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009053	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	78440	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009054	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	152264	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009055	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	220589	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009056	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-1-2024	702172	04758	DISTRICT CT FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4047203	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 37 CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	75	1-11-2024	252000	04008	DISTRICT CT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047204	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	37	LAW AND JUSTICE	NT	V	76	1-11-2024	2885	04008	DISTRICT CT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047205	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	77	1-11-2024	57000	04008	DISTRICT CT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4047206	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	78	1-11-2024	3655	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047207	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	79	1-12-2024	1232	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047208	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	80	1-12-2024	14075	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047209	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	81	1-12-2024	42000	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047210	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	82	1-15-2024	1845	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047211	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	83	1-15-2024	2358	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047212	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	84	1-15-2024	3520	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047213	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	85	1-16-2024	7000	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047214	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	86	1-16-2024	466	04007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4047215	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	87	1-18-2024	18884	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047216	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	88	1-18-2024	9000	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4057166	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	590	1-19-2024	24732	01591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4057167	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	591	1-19-2024	105260	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057165	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	589	1-19-2024	8472	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057168	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	592	1-19-2024	45000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4057169	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	593	1-19-2024	1285424	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4057170	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	594	1-19-2024	106386	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4057171	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	595	1-19-2024	10230	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057172	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	596	1-19-2024	42305	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057173	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	597	1-19-2024	1457238	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4057174	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	598	1-19-2024	103397	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057176	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	600	1-19-2024	13584	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057177	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	601	1-19-2024	10000	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057178	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	602	1-19-2024	4000	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4057179	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	603	1-19-2024	31330	01469	PRINCIPAL	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4057180	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	604	1-19-2024	7140	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057181	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	605	1-19-2024	5703	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057182	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	606	1-19-2024	5423	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	607	1-19-2024	27406	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	608	1-19-2024	621889	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057185	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	609	1-19-2024	619	01458	DY.ME SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057186	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	610	1-22-2024	800459	01468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4057187	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	611	1-22-2024	645	01440	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4057188	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	612	1-22-2024	601	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057189	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	613	1-22-2024	144598	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057225	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	649	1-31-2024	48156	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057224	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	648	1-31-2024	66088	01446	ASSIST ANT CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024057223	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	647	1-31-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057222	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	646	1-31-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057221	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	645	1-31-2024	14246	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057220	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	644	1-31-2024	4007	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057219	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	643	1-31-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057218	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	642	1-31-2024	8013	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057217	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	641	1-31-2024	10239	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057216	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	640	1-31-2024	149270	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057215	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	639	1-31-2024	454	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057214	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	638	1-31-2024	85900	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN012024057213	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	637	1-31-2024	1034	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024057212	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	636	1-31-2024	54128	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057211	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	635	1-31-2024	90270	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057210	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	634	1-31-2024	272214	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024032099	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CETO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CETO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1223	1-9-2024	318488	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024063388	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	1-31-2024	5100000	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024063387	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	1-11-2024	12130	01537	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4063389	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-31-2024	5151000	01537	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063420	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	7	1-15-2024	159203	01014	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4063421	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0100	AMRITSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	8	1-24-2024	250900	01014	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4063441	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	59	1-19-2024	5000	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063440	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	58	1-19-2024	5000	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063442	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	60	1-19-2024	3500	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063444	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	62	1-19-2024	11500	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063443	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	61	1-19-2024	12500	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063445	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	63	1-19-2024	11000	01436	C.O.,2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063446	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	64	1-25-2024	810	01431	C.O.,1 PUNJA B ARMY BTY NCC	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4063460	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	78	1-31-2024	3513	01436	C.O., 2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063459	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTER TAINM ENT	05	EDUCA NT TION	V	77	1-31-2024	21000	01436	C.O., 2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063457	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	75	1-31-2024	19067	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063458	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTER TAINM ENT	05	EDUCA NT TION	V	76	1-31-2024	59000	01436	C.O., 2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063454	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	72	1-31-2024	790	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063456	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	74	1-31-2024	37647	01430	GROU P COMM ANDE NT, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063455	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	73	1-31-2024	6907	01430	GROU P COMM ANDE NT, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063449	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	67	1-31-2024	18251	01431	C.O., 1 PUNJA B ARMY BTY NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063451	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	69	1-31-2024	4497	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063450	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	68	1-31-2024	4562	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063448	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	66	1-31-2024	6750	01431	C.O., 1 PUNJA B ARMY BTY NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063452	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	70	1-31-2024	4549	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4063453	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	71	1-31-2024	846	01431	C.O., 1 PUNJA B ARMY BTY NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063447	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	65	1-25-2024	18765	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063430	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	48	1-16-2024	17690	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063431	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	49	1-16-2024	1966	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063427	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	45	1-11-2024	4150	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063428	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	46	1-11-2024	4110	01433	C.O., 1 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063429	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	47	1-16-2024	28933	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4033126	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	999	1-4-2024	357098	01140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033127	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1000	1-4-2024	777248	01140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033128	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1001	1-4-2024	30862	01140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033129	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1002	1-4-2024	256164	01289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033131	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-4-2024	141600	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033130	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-4-2024	93188	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033132	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-4-2024	15631	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033133	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-4-2024	122804	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033134	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	1-4-2024	247800	01152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033135	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	1-4-2024	54000	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024002624	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	1-5-2024	341030	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024055885	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	41	1-18-2024	143981	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024055886	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFForestation	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	42	1-18-2024	41600	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4055888	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	44	1-18-2024	182871	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055887	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	43	1-18-2024	11214	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055889	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	45	1-18-2024	151521	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4032329	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	202	1-1-2024	151960	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032331	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	204	1-1-2024	66104	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	205	1-1-2024	461336	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	206	1-1-2024	1619002	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	207	1-1-2024	996622	01186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	208	1-1-2024	33490	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	209	1-1-2024	52324	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032337	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	1-1-2024	164644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032338	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	1-1-2024	595352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032339	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-1-2024	1343881	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032341	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-1-2024	1528890	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032340	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-1-2024	1385894	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032343	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-1-2024	128120	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032342	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-1-2024	83128	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032344	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-1-2024	815644	01170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032345	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-1-2024	35400	01100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024032137	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	225492	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032139	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	650116	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032138	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	354000	01379	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032141	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	512928	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032142	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	694992	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032143	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	212400	01398	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032144	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	79464	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032145	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	115042	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032146	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	414326	01365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	62524	01365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	11248	01389	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	372638	01369	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	174426	01357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	1078927	01357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	1768780	01357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	1298410	01389	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	55432	01389	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	668658	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4062726	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1334	1-16-2024	2055	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4032755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	628	1-1-2024	46776	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4032756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	629	1-1-2024	116356	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	630	1-1-2024	700250	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	632	1-1-2024	1431580	01095	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4032758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	631	1-1-2024	932842	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	633	1-1-2024	81900	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	634	1-1-2024	788030	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	635	1-1-2024	818574	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032764	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-1-2024	159166	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032763	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	1-1-2024	35810	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032765	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-1-2024	565610	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032766	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	1-1-2024	1217552	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032767	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	1-1-2024	105020	01128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032768	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-1-2024	1455882	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032769	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-1-2024	101700	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032770	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	1-1-2024	18000	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032771	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	1-1-2024	86540	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056281	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	1-31-2024	2937	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

VN012024056282	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	16	1-31-2024	3026	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056283	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	17	1-31-2024	3649	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056284	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	18	1-31-2024	3560	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056162	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	28	1-19-2024	45688	01722	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024061738	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	1-12-2024	15000	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024061739	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	1-12-2024	48000	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024061740	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	1-16-2024	4.5E+07	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024061741	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	1-31-2024	260221	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024061742	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	1-31-2024	1E+07	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061743	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	7	1-31-2024	9863381	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061746	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	10	1-31-2024	5821386	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061745	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	9	1-31-2024	6010601	01074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061744	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	8	1-31-2024	2203858	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4043992	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	368032	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4043994	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	2323020	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4043995	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	2390362	01530	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4043998	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-1-2024	72000	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044004	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-1-2024	756150	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044009	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-1-2024	561637	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044011	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-1-2024	1149152	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044012	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	1-1-2024	1372214	01529	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044015	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	1-1-2024	52196	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044017	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	1-1-2024	162114	01528	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044021	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-1-2024	2572614	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4009290	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-4-2024	18750	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009291	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-5-2024	29631	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009292	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	41	1-9-2024	636	02215	PRESIDENTIAL OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER

VN012024009293	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17	HOSPITALITY AND ENTERTAINMENT	31	EMPLOYMENT	NT	V	42	1-9-2024	3009	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024029965	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	1170	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029966	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	285820	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029967	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	41641	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029968	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	120790	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029969	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	91763	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029970	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	379392	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024040384	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-2-2024	83092	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024048296	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	19	1-25-2024	4643	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048297	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	20	1-25-2024	87694	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048298	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	21	1-25-2024	29200	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048299	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	22	1-31-2024	53598	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024040385	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-2-2024	96900	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040386	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-2-2024	147956	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046920	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	14	1-9-2024	2500	02046	DISTRIC COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024040387	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-2-2024	184683	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046921	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	15	1-10-2024	4960	02046	DISTRIC COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024040388	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-2-2024	213910	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040389	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-2-2024	290080	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040390	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-2-2024	1314142	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040391	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-2-2024	160588	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040392	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-2-2024	573258	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040393	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-2-2024	357736	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040394	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-2-2024	1229204	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040395	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	59	1-2-2024	1585890	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040396	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	60	1-2-2024	846976	02185	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040397	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	61	1-2-2024	646516	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040398	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	62	1-2-2024	133670	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4046908	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME NT AFFAIRS	V	2	1-2-2024	32438	02046	DISTRICT COMM AND ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4046912	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME NT AFFAIRS	V	6	1-2-2024	214493	02046	DISTRICT COMM AND ER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4040399	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	63	1-2-2024	280958	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040400	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	64	1-2-2024	299252	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040401	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-2-2024	547200	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040402	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-2-2024	148562	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040403	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-2-2024	348516	02337	PCSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040404	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-2-2024	587346	02337	PCSI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040405	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-2-2024	55506	02331	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4000331	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	76	1-4-2024	15650	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4000333	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	1-4-2024	161626	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMM ISSIONER, REVENUE & FINANCE
VN01202 4000334	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	79	1-4-2024	6549	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMM ISSIONER, REVENUE & FINANCE
VN01202 4000335	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	80	1-5-2024	1753	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4000336	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	1-8-2024	56621	02012	TEHSILDAR	1001	DIRECTOR, LAND RECO FINANCE
VN01202 4000337	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	82	1-9-2024	1650	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMM ISSIONER, REVENUE & FINANCE
VN01202 4000338	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	83	1-9-2024	82859	02027	ASSISTANT COMM ISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE

VN012024000339	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-9-2024	4800	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000340	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	1-9-2024	900	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000341	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	1-9-2024	69075	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000342	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	22	REVENUE AND REHABILITATION	NT	V	87	1-10-2024	120000	02101	TEHSILDAR	6201	FINANCE COMMISSENER, REVENUE &
VN012024000343	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT	22	REVENUE AND REHABILITATION	NT	V	88	1-10-2024	142500	02012	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000344	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	1-10-2024	1605530	02012	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002646	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	10353	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024002647	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	1-2-2024	16043	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024047987	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	1-15-2024	14000	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024047988	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	1-15-2024	43400	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024047989	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	55	1-15-2024	14000	02251	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024066114	1-1-2024 N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILBLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	1-23-2024	1846687	02247	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4066115	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	20	1-23-2024	24656	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066116	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 01 DIES	AGRICU NT LTURE	V	21	1-23-2024	1300000	02247	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4047990	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	56	1-15-2024	51300	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047991	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	57	1-15-2024	15744	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047992	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	58	1-15-2024	2000	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047993	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	59	1-15-2024	5000	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047994	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001		DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	60	1-16-2024	5160	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047995	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001		DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	61	1-16-2024	3220	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047996	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001		DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	62	1-16-2024	7700	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047997	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001		DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 32 HONE	FOREST NT RY AND WILD LIFE	V	63	1-16-2024	1235	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4047998	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	64	1-16-2024	3360	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4047999	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	65	1-16-2024	448620	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048000	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	66	1-16-2024	170110	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048001	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	67	1-16-2024	6000	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048002	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	68	1-18-2024	22015	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048003	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	69	1-18-2024	3500	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4048004	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	70	1-18-2024	17644	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4048005	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	71	1-18-2024	4500	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4048006	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	32	FOREST NT RY AND WILD LIFE	V	72	1-18-2024	3700	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4048007	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	32	FOREST NT RY AND WILD LIFE	V	73	1-18-2024	50679	02495	DIVISI ONAL FORES T OFFIC ER (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4056659	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1138	1-11-2024	74864	02140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056660	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1139	1-11-2024	546016	02140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024056661	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	1-11-2024	555500	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056662	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	1-11-2024	591024	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056663	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	1-11-2024	1443224	02140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	1-12-2024	69944	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	1-12-2024	92312	02361	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024056666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	1-12-2024	114942	02534	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024056667	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	1-12-2024	25500	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056668	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	1-15-2024	25500	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056669	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	1-15-2024	25500	02366	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4056670	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1149	1-15-2024	1085648	02373	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056671	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1150	1-15-2024	25500	02171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056672	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1151	1-15-2024	17000	02171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056673	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1152	1-16-2024	29064	02379	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056674	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	1153	1-16-2024	1930	02182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056675	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF 05 ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA NT TION	V	1154	1-16-2024	450	02182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065568	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	PLANNI NT NG	V	4	1-23-2024	1.4E+08	02422	ADDITI ONAL DEPUT Y COMM ISSIO NER	7801	SECRE TARY, PLANN ING
VN01202 4003059	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	32	1-3-2024	42756	02184	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054230	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	65	1-11-2024	80906	02184	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054231	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	66	1-23-2024	49737	02184	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042993	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 15 S	WATER NT RESOU RCES	V	1	1-1-2024	72464	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042994	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	2	1-2-2024	1139680	02271	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4042995	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-2-2024	1639782	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042996	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-2-2024	5103102	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042997	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-2-2024	1340036	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042998	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-2-2024	979266	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042999	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-2-2024	523654	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043000	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-2-2024	161606	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043001	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-2-2024	93958	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043002	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-2-2024	46776	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043003	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	35251	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043004	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	5331723	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043005	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	19900	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043006	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	15	WATER RESOURCES	NT	V	14	1-9-2024	22600	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043007	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	1-10-2024	41337	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4038759	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-2-2024	55076	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN012024038760	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-2-2024	116438	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024038761	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-2-2024	175214	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024038762	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-2-2024	536446	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024038763	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	892942	02253	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024058530	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	1-3-2024	9614	02312	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058531	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	1-3-2024	32881	02410	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058532	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	1-3-2024	31919	02476	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058533	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	1-3-2024	18393	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058534	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	1-3-2024	30622	02479	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4058535	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	30622	02479	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058536	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	88994	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058537	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-4-2024	2.1E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058538	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-4-2024	55275	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058539	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-4-2024	61720	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058540	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-4-2024	27910	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058541	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-4-2024	38950	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058542	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-4-2024	23770	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058543	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-4-2024	35500	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058544	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-4-2024	41020	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058545	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-4-2024	37570	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058546	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-4-2024	26358	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058547	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-4-2024	39088	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058548	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-4-2024	41020	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058549	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-4-2024	41020	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058550	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-4-2024	41020	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058551	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-4-2024	24764	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4019433	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-2-2024	297004	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019434	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-2-2024	472269	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019435	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-2-2024	1301570	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019436	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-2-2024	1462358	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019437	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-2-2024	2241994	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019438	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-2-2024	3812907	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019439	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-2-2024	1.7E+07	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019440	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	23	1-2-2024	19900	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019441	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	24	1-2-2024	1.7E+07	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019442	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	25	1-2-2024	1.2E+07	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019443	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	26	1-2-2024	1020284	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019444	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	27	1-2-2024	21700	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019445	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	28	1-2-2024	283200	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019446	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	29	1-2-2024	657819	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019447	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	30	1-2-2024	3E+07	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4058397	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	121	1-18-2024	1066640	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058398	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	122	1-18-2024	251183	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058399	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	123	1-18-2024	1298460	02478	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058400	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-19-2024	130749	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058401	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-19-2024	1066640	02240	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058402	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-22-2024	9614	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058403	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-22-2024	23026	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058404	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-22-2024	15214	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058405	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-22-2024	35311	02312	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036549	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-4-2024	446366	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036550	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	920	1-4-2024	797400	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036551	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	921	1-4-2024	1297256	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036552	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	922	1-4-2024	30862	02110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036553	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-4-2024	60208	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036554	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-4-2024	105406	02119	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-4-2024	131700	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-4-2024	169462	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-4-2024	380156	02446	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-4-2024	503210	02446	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036559	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	1-4-2024	661912	02429	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036560	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	1-4-2024	28460	02446	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036561	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	1-4-2024	75038	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036562	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	1-4-2024	578468	02371	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4026692	1-1-2024 N	DC01	H	Detailed Contingent Bill	0200	BHATINDA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	2	1-10-2024	3148000	02023	DISTRICT SMALL SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4000033	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	1-2-2024	2073200	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000034	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-2-2024	2799446	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000035	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	1-2-2024	1398683	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000036	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	1-3-2024	2153773	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000037	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	10	1-3-2024	6095028	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000038	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	11	1-3-2024	1094800	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000039	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	12	1-5-2024	440000	02248	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4000040	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-5-2024	478719	02248	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000041	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-10-2024	81140	02248	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4011535	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-2-2024	533384	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011536	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-2-2024	122334	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011537	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	3	1-2-2024	268572	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011538	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-2-2024	297486	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011539	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-2-2024	788364	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011540	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-2-2024	69449	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011541	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	7	1-2-2024	377762	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011542	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	8	1-2-2024	97030	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4058453	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	177	1-22-2024	3.1E+08	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058454	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	178	1-22-2024	6.1E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058455	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	179	1-22-2024	3200207	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058456	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	180	1-22-2024	370736	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058457	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	181	1-25-2024	4.9E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058458	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	182	1-25-2024	1.7E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058459	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	183	1-25-2024	33696	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058460	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	184	1-25-2024	69273	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058461	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	185	1-25-2024	1029924	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058462	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	186	1-25-2024	200000	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058463	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	187	1-25-2024	735309	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058464	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	188	1-25-2024	1535409	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058465	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	189	1-25-2024	3370820	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058466	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	190	1-25-2024	57245	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058467	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	191	1-25-2024	48997	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058468	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	192	1-29-2024	1E+07	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058469	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	193	1-29-2024	50551	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4030030	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	66	1-3-2024	1000	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030031	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	67	1-3-2024	7700	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030032	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER	LAW AND JUSTICE	NT	V	68	1-9-2024	13130	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030033	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER	LAW AND JUSTICE	NT	V	69	1-9-2024	14190	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030034	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER	LAW AND JUSTICE	NT	V	70	1-9-2024	8700	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030035	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER	LAW AND JUSTICE	NT	V	71	1-9-2024	13085	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030036	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER	LAW AND JUSTICE	NT	V	72	1-9-2024	4175	02022	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030037	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	73	1-9-2024	26618	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030038	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	74	1-9-2024	9404	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030039	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	75	1-9-2024	21700	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030040	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL 04 ADVISORS AND COUNSEL S	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	76	1-9-2024	4382	02006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030041	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 37 OF OFFIC E VEHIC LES	LAW AND JUSTICE	NT	V	77	1-9-2024	19287	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030042	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	78	1-9-2024	2169528	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030043	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	79	1-9-2024	356741	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030044	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	80	1-9-2024	1608101	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030045	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	81	1-10-2024	20434	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030046	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	82	1-10-2024	108890	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030047	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	83	1-10-2024	81350	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030048	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	1-10-2024	156310	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030049	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	85	1-10-2024	74247	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030050	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	86	1-10-2024	88670	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030051	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	1-10-2024	12983	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024008286	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	1-3-2024	296598	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008287	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	1-3-2024	397092	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008288	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	1-3-2024	441966	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008289	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	1-3-2024	99750	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008290	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	9	1-9-2024	1838	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008291	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2435	OTHER AGRICULTURAL PROGRAMMES	01	MARKETING AND QUALITY CONTROL	101	MARKETING FACILITIES	05	DIRECTORATE OF COLONIZATION (MANDIES)-	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	10	1-9-2024	75345	03213	DIRECTOR	6401	DIRECTOR, AGRICULTURE

VN01202 4062830	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	6	1-11-2024	11682	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062831	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	7	1-11-2024	27330	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062832	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	8	1-11-2024	23221	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062833	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	9	1-16-2024	1181	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062834	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	10	1-16-2024	589	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062835	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	11	1-31-2024	24458	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062836	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	07	EXCISE AND TAXATI ON	NT	V	12	1-31-2024	153000	03024	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER CUM DEPUT	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4047178	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB MAJOR HEAD	200	OTHER 28 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS- IN-AID TO URBAN LOCAL BODIES AS PER RECOMM ENDATIO NS OF 15TH CENTRAL FINANCE COMMISS ION	0000	NO BUDG ET HEAD	01	GENERA 36 L BASIC GRANT	GRANT 17 S-IN- AID (NON- SALAR Y)	LOCAL NT GOVER NMENT	V	9	1-10-2024	6.7E+07	03367	DEPUT 5101 Y CONT ROLLE R	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT
VN01202 4047177	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB MAJOR HEAD	200	OTHER 28 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS- IN-AID TO URBAN LOCAL BODIES AS PER RECOMM ENDATIO NS OF 15TH CENTRAL FINANCE COMMISS ION	0000	NO BUDG ET HEAD	01	GENERA 36 L BASIC GRANT	GRANT 17 S-IN- AID (NON- SALAR Y)	LOCAL NT GOVER NMENT	V	8	1-10-2024	2.5E+08	03367	DEPUT 5101 Y CONT ROLLE R	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT
VN01202 4047176	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB MAJOR HEAD	200	OTHER 28 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS- IN-AID TO URBAN LOCAL BODIES AS PER RECOMM ENDATIO NS OF 15TH CENTRAL FINANCE COMMISS ION	0000	NO BUDG ET HEAD	01	GENERA 36 L BASIC GRANT	GRANT 17 S-IN- AID (NON- SALAR Y)	LOCAL NT GOVER NMENT	V	7	1-10-2024	2.5E+08	03367	DEPUT 5101 Y CONT ROLLE R	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT
VN01202 4047175	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB MAJOR HEAD	200	OTHER 28 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS- IN-AID TO URBAN LOCAL BODIES AS PER RECOMM ENDATIO NS OF 15TH CENTRAL FINANCE COMMISS ION	0000	NO BUDG ET HEAD	01	GENERA 36 L BASIC GRANT	GRANT 17 S-IN- AID (NON- SALAR Y)	LOCAL NT GOVER NMENT	V	6	1-10-2024	1E+08	03367	DEPUT 5101 Y CONT ROLLE R	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT
VN01202 4047174	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB MAJOR HEAD	200	OTHER 28 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS- IN-AID TO URBAN LOCAL BODIES AS PER RECOMM ENDATIO NS OF 15TH CENTRAL FINANCE COMMISS ION	0000	NO BUDG ET HEAD	01	GENERA 36 L BASIC GRANT	GRANT 17 S-IN- AID (NON- SALAR Y)	LOCAL NT GOVER NMENT	V	5	1-10-2024	2.5E+08	03367	DEPUT 5101 Y CONT ROLLE R	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT

VN01202 4047173	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000	NO BUDGET HEAD	01	GENERAL BASIC GRANT	36	GRANT S-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	4	1-10-2024	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4047172	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	28	GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000	NO BUDGET HEAD	01	GENERAL BASIC GRANT	36	GRANT S-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	3	1-10-2024	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4047171	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	2	1-8-2024	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4047170	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	17	LOCAL GOVERNMENT	NT	V	1	1-5-2024	2.5E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4063640	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-15-2024	84280	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063637	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	29	1-15-2024	185897	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063641	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	33	1-16-2024	2553	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN01202 4063642	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	1-16-2024	21461	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063643	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	1-18-2024	200418	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063644	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	1-18-2024	5850	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063645	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	1-18-2024	10653	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063646	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	38	1-18-2024	154541	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063647	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	39	1-19-2024	18453	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4063648	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	199	ASSISTANT TO OTHER NON-GOVERNMENT INSTITUTIONS	01	ASSISTANT TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-25-2024	2500000	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063649	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-31-2024	83288	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008228	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	1-1-2024	1557256	03314	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024008229	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	9	1-1-2024	788516	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008230	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-1-2024	1090040	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008231	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-1-2024	507744	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008232	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-1-2024	491160	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008233	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-1-2024	167376	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008234	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	1-1-2024	37502	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024064032	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	416	1-31-2024	241148	03052	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024064033	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	417	1-31-2024	436773	03052	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4064034	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT V	418	1-31-2024	342453	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4064035	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT V	340	1-19-2024	1555	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4064036	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME NT V	341	1-19-2024	22385	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4064037	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME NT V	342	1-19-2024	995	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4064038	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	12	HOME NT V	343	1-19-2024	31860	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4064039	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME NT V	344	1-19-2024	59903	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4043088	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	54	1-2-2024	2842576	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043089	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	55	1-3-2024	39876	03487	SENIO R DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043090	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	56	1-4-2024	61967	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043091	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	57	1-5-2024	81104	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043092	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	58	1-5-2024	93870	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043093	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	59	1-5-2024	28250	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM

VN01202 4043094	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	1-5-2024	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043095	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	1-5-2024	40000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043096	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	1-5-2024	4000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043097	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	1-5-2024	51943	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043098	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	1-5-2024	17310	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043099	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	1-5-2024	44726	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043100	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	1-8-2024	130984	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043101	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	1-10-2024	911	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043102	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	1-10-2024	28250	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4006942	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-1-2024	263004	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN012024028708	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	1	1-1-2024	488636	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028709	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	2	1-1-2024	104710	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028710	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	3	1-1-2024	81286	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028711	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	4	1-1-2024	42084	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028712	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	5	1-1-2024	27870	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028713	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	6	1-1-2024	217314	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028714	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	7	1-1-2024	213744	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028715	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	8	1-1-2024	132584	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028716	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	9	1-1-2024	235544	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028717	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	10	1-1-2024	81424	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN012024028718	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANT TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANT TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCIAL	NT	V	11	1-2-2024	4200000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024028719	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	02	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	12	1-2-2024	55362	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN01202 4028720	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-4-2024	137304	03089	CHIEF ELECTORAL OFFICER & D.C.	3601	COMMISSIONER, GURUDWARA ELECTION
VN01202 4026694	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-2-2024	83544	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026695	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-2-2024	107944	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4030103	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-4-2024	322694	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030104	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-4-2024	3671918	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030105	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-4-2024	428779	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030106	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-4-2024	360128	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030107	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-4-2024	745437	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030108	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-4-2024	156775	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030109	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-4-2024	831230	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030110	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-4-2024	261306	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030111	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-4-2024	803630	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB
VN01202 4030112	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-4-2024	282500	03009	THE ADVOCATE GENERAL,	0701	ADVOCATE GENERAL, PUNJAB

VN01202 4030113	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	48	1-4-2024	1708740	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030114	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	49	1-4-2024	310968	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030115	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	50	1-4-2024	293179	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4030116	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	51	1-4-2024	753548	03009	THE ADVO CATE GENE RAL, PUNJA	0701	ADVO CATE GENE RAL, PUNJA
VN01202 4009714	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	01	ASSISTAN CE TO NON- GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	1-5-2024	2500000	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4008868	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	37	1-10-2024	23316	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008869	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	38	1-10-2024	4958	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4032029	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	1	1-1-2024	19900	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4032031	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	3	1-1-2024	76450	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4032030	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	2	1-1-2024	38634	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4032032	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	4	1-1-2024	295828	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN012024032033	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	218718	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032034	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	177220	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032035	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	178220	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032036	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	57740	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032037	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	765494	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032038	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	407112	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024032039	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	855696	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032041	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	252661	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032040	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	126040	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032042	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-2-2024	102832	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032043	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-2-2024	567930	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032044	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-2-2024	103380	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032045	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-2-2024	176810	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4032046	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-2-2024	98160	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4032047	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-2-2024	1172730	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4032048	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-2-2024	97990	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4032049	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-2-2024	489834	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4032050	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-2-2024	2158976	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4032051	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-2-2024	7548	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4011665	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	1-1-2024	152072	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011666	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-1-2024	250426	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011667	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	1-1-2024	348396	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011668	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-1-2024	455828	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011669	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-1-2024	509260	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011670	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	1-1-2024	703666	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011671	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-1-2024	131984	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011672	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-1-2024	121898	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011673	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	1-1-2024	965072	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4011674	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	15	1-1-2024	400554	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011675	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	16	1-1-2024	2032172	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011676	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	17	1-1-2024	178584	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011677	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	18	1-1-2024	1018976	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011678	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	19	1-1-2024	789148	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011679	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	20	1-1-2024	542826	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011680	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	21	1-1-2024	55736	03070	SUPER INTEN DING EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011681	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	22	1-1-2024	61436	03070	SUPER INTEN DING EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011682	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	23	1-1-2024	72706	03070	SUPER INTEN DING EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011683	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	24	1-1-2024	137290	03070	SUPER INTEN DING EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011684	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	25	1-1-2024	267410	03070	SUPER INTEN DING EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4064559	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER 10 CHAR GES	GENER NT AL ADMINI STRATI ON	V	144	1-31-2024	4258	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064560	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 10 RICITY CHAR GES	GENER NT AL ADMINI STRATI ON	V	145	1-31-2024	41550	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064592	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 30 S	VIGILA NT NCE	V	21	1-11-2024	253432	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064593	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 30 OF OFFIC E VEHIC LES	VIGILA NT NCE	V	22	1-18-2024	29180	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4064594	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	C	23	1-18-2024	16687	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064595	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	24	1-18-2024	4152	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064596	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	01	VIGILANC E DEPARTM ENT HEADQUA RTER OFFICE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	25	1-18-2024	6420	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064597	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	01	VIGILANC E DEPARTM ENT HEADQUA RTER OFFICE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NCE	NT	V	26	1-19-2024	1165	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064598	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	30	VIGILA NCE	NT	V	27	1-19-2024	7360	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064599	1-1-2024	N	DC03	C	Medical Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	01	VIGILANC E DEPARTM ENT HEADQUA RTER OFFICE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	30	VIGILA NCE	NT	V	28	1-29-2024	36800	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064600	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	29	1-31-2024	27783	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064601	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	01	VIGILANC E DEPARTM ENT HEADQUA RTER OFFICE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	30	VIGILA NCE	NT	V	30	1-31-2024	5000	03083	BUDG ET AND ESTAB LISHM ENT OFFIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4064661	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	69	1-18-2024	26889	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4064662	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	70	1-18-2024	8142	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4064663	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	71	1-19-2024	55860	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM

VN01202 4064664	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	1-22-2024	114264	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4064665	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	1-22-2024	117608	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4064666	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	74	1-25-2024	56500	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4064667	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	75	1-25-2024	5468	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4064668	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	76	1-31-2024	140129	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4064871	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	47	1-16-2024	24343	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4064872	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	26	STATE LEGISLATURE	NT	V	48	1-16-2024	7303	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4064873	1-1-2024	N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	26	STATE LEGISLATURE	NT	V	49	1-16-2024	21120	03412	UNDER SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4064874	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	26	STATE LEGISLATURE	NT	V	50	1-16-2024	26778	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4064875	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	103	LEGISLATIVE SECRETARIAT	01	LEGISLATIVE SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	26	STATE LEGISLATURE	NT	V	51	1-16-2024	2637	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY
VN01202 4064876	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	26	STATE LEGISLATURE	NT	V	52	1-18-2024	30004	03001	DEPUTY SECRETARY	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY

VN01202 4064877	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	53	1-18-2024	16923	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064878	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	54	1-18-2024	28095	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064879	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	55	1-19-2024	30735	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064880	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	26	STATE LEGISL ATURE	NT	V	56	1-19-2024	3350	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064881	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	57	1-23-2024	504000	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064882	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	58	1-23-2024	60000	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064883	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	26	STATE LEGISL ATURE	NT	V	59	1-24-2024	433865	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064884	1-1-2024	N	DC01	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	26	STATE LEGISL ATURE	NT	V	60	1-24-2024	44700	03412	UNDE R SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4064885	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	32	1-11-2024	20000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064886	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	102	DISCRETI ONARY GRANTS	01	DISCRETI ONARY GRANTS BY THE GOVERNO R	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	C	33	1-12-2024	2217000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B

VN01202 4064888	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	C	35	1-16-2024	35476	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064889	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI ON	NT	C	36	1-16-2024	1998	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064891	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	102	DISCRETI ONARY GRANTS	01	DISCRETI ONARY GRANTS BY THE GOVERNO R	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	C	38	1-24-2024	3000000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064892	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	102	DISCRETI ONARY GRANTS	01	DISCRETI ONARY GRANTS BY THE GOVERNO R	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	C	39	1-25-2024	600000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064893	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	102	DISCRETI ONARY GRANTS	01	DISCRETI ONARY GRANTS BY THE GOVERNO R	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	C	40	1-25-2024	1000000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064896	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	103	HOUSEH OLD ESTABLIS HMENT	01	HOUSEH OLD ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	43	1-31-2024	5051	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4064897	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	103	HOUSEH OLD ESTABLIS HMENT	01	HOUSEH OLD ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	44	1-31-2024	16263	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B

VN01202 4064898	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	45	1-31-2024	1742	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064899	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	46	1-31-2024	36000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064894	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATIVE	NT	C	41	1-31-2024	39618	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064895	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104	SUMPTUARY ALLOWANCES	01	SUMPTUARY ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATIVE	NT	C	42	1-31-2024	61582	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064890	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104	SUMPTUARY ALLOWANCES	01	SUMPTUARY ALLOWANCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATIVE	NT	C	37	1-16-2024	39850	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064887	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	10	GENERAL ADMINISTRATIVE	NT	C	34	1-15-2024	14176	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4064900	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	15	1-11-2024	324962	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064901	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	16	1-11-2024	386163	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064902	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	17	1-11-2024	512139	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN01202 4064903	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	18	1-11-2024	344113	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064904	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	19	1-11-2024	417594	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064905	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	20	1-11-2024	437157	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064906	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	21	1-11-2024	274399	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064907	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	22	1-11-2024	360919	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064908	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	23	1-11-2024	365500	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4047217	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW NT AND JUSTICE	V	89	1-18-2024	18034	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047218	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW NT AND JUSTICE	V	90	1-18-2024	67200	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047219	1-1-2024	N	DC06	B	Travel expenditu re Vouchers	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	37	LAW NT AND JUSTICE	V	91	1-19-2024	205120	04008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047220	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW NT AND JUSTICE	V	92	1-22-2024	37500	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047221	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW NT AND JUSTICE	V	93	1-25-2024	7165	04516	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4061612	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	3	1-4-2024	8868600	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4061613	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-4-2024	60000	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061614	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-4-2024	6143150	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061615	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-31-2024	3497000	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061616	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0400	FARIDKOT	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-31-2024	80000	04089	XEN,E LECTR ICAL DIVISI ON, PWD, (B&R),	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4048594	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	35	FINANCIA L ASSISTAN CE TO THE FAMILIES OF FARMERS/ FARM LABOURE RS WHO COMMITT ED SUICIDE DUE TO INDEBTED NESS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-11-2024	3000000	04027	DISTRI CT REVEN UE OFFIC ER	1001	DIREC TOR, LAND RECO RDS
VN01202 4048595	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	35	FINANCIA L ASSISTAN CE TO THE FAMILIES OF FARMERS/ FARM LABOURE RS WHO COMMITT ED SUICIDE DUE TO INDEBTED NESS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-11-2024	3000000	04027	DISTRI CT REVEN UE OFFIC ER	1001	DIREC TOR, LAND RECO RDS

VN01202 4048596	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-11-2024	8000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048597	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	1-16-2024	6282	04596	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048598	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	1-16-2024	708	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048599	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	49	1-18-2024	800000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048600	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-18-2024	4000	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048601	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	51	1-18-2024	141000	04060	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048602	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-19-2024	329377	04596	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048603	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-22-2024	6098	04003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048604	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	1-31-2024	5482	04170	DISTRIBUTION PROGRAM OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048605	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	04	DEFENCE SERVICES WELFARE	NT	V	55	1-31-2024	3745	04592	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN012024048606	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	56	1-31-2024	3120	04592	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024011405	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	39800	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011406	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	95728	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011409	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	171360	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011410	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	39800	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011411	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	214148	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011412	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	171032	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011413	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	1-1-2024	79756	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024011414	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	1-1-2024	84200	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT

VN012024011415	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	1-1-2024	141268	04167	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT
VN012024011416	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	1-1-2024	360416	04167	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT
VN012024011417	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-2-2024	60000	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011418	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-2-2024	58064	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011419	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-2-2024	43548	04581	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011420	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	14516	04581	PRINCIPAL,INDUS TRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011421	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	22137	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011422	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	7379	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011423	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-3-2024	100588	04581	PRINCIPAL,INDUS TRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4032100	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1224	1-9-2024	181573	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024032101	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1225	1-9-2024	218113	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032102	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1226	1-9-2024	890882	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032103	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1227	1-9-2024	712945	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032104	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1228	1-9-2024	193618	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032105	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1229	1-9-2024	849924	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032106	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1230	1-9-2024	371373	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032108	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1232	1-9-2024	82507	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1231	1-9-2024	182876	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1233	1-9-2024	484061	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032111	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1235	1-10-2024	416733	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032113	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1237	1-10-2024	302141	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032112	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1236	1-10-2024	186677	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032114	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1238	1-10-2024	2181790	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032115	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1239	1-10-2024	253890	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032116	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1240	1-10-2024	520608	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	13	1-1-2024	993624	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	23	1-1-2024	630110	01369	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032224	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	97	1-1-2024	740636	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032226	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	99	1-1-2024	4550058	01250	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032225	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	98	1-1-2024	1256423	01250	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032228	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	101	1-1-2024	400124	01183	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032227	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	100	1-1-2024	896442	01183	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032230	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	103	1-1-2024	60900	01186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032232	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	105	1-1-2024	115737	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4032234	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	499471	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032235	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	514934	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032236	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	602462	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032237	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	3008721	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	103508	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032239	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	1244028	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032241	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-1-2024	71450	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032240	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	967494	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032242	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	60402	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032244	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	75738	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032245	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-1-2024	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032248	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	100404	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032246	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-1-2024	683212	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032249	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	1-1-2024	1365624	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032250	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	1-1-2024	370086	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033136	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	1-4-2024	106200	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033137	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	1-4-2024	173796	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033138	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	1-4-2024	88234	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033139	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	1-4-2024	167002	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-4-2024	270768	01141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1014	1-4-2024	1042576	01141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1015	1-4-2024	2039294	01141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-4-2024	3443864	01141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-4-2024	3471458	01141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-4-2024	6199236	01184	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-4-2024	105406	01238	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1020	1-4-2024	133000	01238	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1021	1-4-2024	169462	01238	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033150	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	1-4-2024	1563402	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033149	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	1-4-2024	334606	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033151	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	1-4-2024	128888	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033152	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	1-4-2024	75884	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033153	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	1-4-2024	3573568	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033154	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	1-4-2024	1E+07	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033155	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	1-4-2024	29200	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033156	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1029	1-4-2024	1591000	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033157	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	1-4-2024	79564	01289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033158	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	1-4-2024	42612	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-4-2024	14081	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-4-2024	123364	01360	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1034	1-4-2024	408124	01360	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1035	1-4-2024	566400	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1036	1-4-2024	189420	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1037	1-4-2024	410314	01387	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1038	1-4-2024	106574	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1039	1-4-2024	283200	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1040	1-4-2024	141600	01937	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4019304	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-1-2024	1071804	01062	COMM ANDA NT	2601	DIREC TOR GENE RAL OF

VN01202 4019305	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-1-2024	173254	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019306	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	71	1-1-2024	104828	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019307	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	72	1-1-2024	112534	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019308	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-1-2024	1837245	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019309	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	74	1-1-2024	9381603	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019310	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	75	1-1-2024	194376	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019311	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	76	1-1-2024	1189950	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019312	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	77	1-1-2024	1029528	01062	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4032156	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	501254	01391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032158	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	50918	01392	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032159	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	150774	01392	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032160	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	527122	01392	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032161	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	70800	01361	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024032162	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	1-1-2024	497330	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032163	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	1-1-2024	985160	01361	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032164	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	1-1-2024	297332	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032165	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	1-1-2024	303356	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032166	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	1-1-2024	389400	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032167	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-1-2024	665502	01377	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032168	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	1-1-2024	1142102	01392	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032169	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	1-1-2024	75038	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032170	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-1-2024	648450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	239846	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032172	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	123364	01944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032174	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	1598007	01385	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032173	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	628002	01944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	2535748	01385	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032176	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	633158	01390	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	141600	01390	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032177	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	515362	01390	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	600383	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032179	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	52	1-1-2024	327014	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032181	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	54	1-1-2024	515962	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024039819	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	44	1-1-2024	1602324	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039821	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	46	1-1-2024	1815143	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039822	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	47	1-1-2024	1975881	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039823	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	48	1-1-2024	35046	01487	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN012024039824	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	49	1-1-2024	141440	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY
VN012024039825	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	50	1-1-2024	61984	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY
VN012024039826	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	51	1-1-2024	32678	01447	BACTERIOLOGIST	4501	DIRECTOR, HEALTH & FAMILY
VN012024039827	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	52	1-1-2024	1984711	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039829	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	54	1-1-2024	743020	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4039828	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	53	1-1-2024	299764	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039830	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	55	1-1-2024	382872	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039831	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	56	1-1-2024	910499	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039832	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	1-1-2024	558406	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039833	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	58	1-1-2024	174100	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039834	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	59	1-1-2024	260450	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN012024039835	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	60	1-1-2024	18000	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024056278	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-19-2024	2988	01620	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024038486	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	117990	01015	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024008156	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	255630	01763	SUPER INTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	8001	DIRECTOR, FOOD & SUPPLIES
VN012024008158	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-3-2024	70244	01762	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY
VN012024008160	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-3-2024	128692	01762	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY
VN012024008161	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-3-2024	231248	01762	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY
VN012024008168	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	1-3-2024	540746	01762	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY
VN012024057093	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	517	1-11-2024	38330	01455	DY.MEDICAL SUPDT .	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057094	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	518	1-11-2024	319198	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024057095	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	519	1-11-2024	167850	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024057117	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	541	1-15-2024	33660	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057118	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	542	1-15-2024	4960	01473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024057128	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOOL SHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	552	1-18-2024	2010537	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057129	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	34	SCHOOL SHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	553	1-18-2024	614032	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057130	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACT SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	554	1-18-2024	105033	01484	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024057135	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	559	1-18-2024	183138	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024057136	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	560	1-18-2024	105784	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024011330	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-1-2024	182472	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024011331	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-1-2024	384288	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4011332	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	14	1-1-2024	457080	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011333	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	15	1-1-2024	205342	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011334	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-1-2024	174372	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011335	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	17	1-1-2024	781980	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011336	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	18	1-1-2024	668278	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011337	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	19	1-1-2024	952954	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011338	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	20	1-1-2024	632288	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011339	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	21	1-1-2024	109068	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011340	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	22	1-3-2024	223076	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011341	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	23	1-3-2024	1182332	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011342	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	24	1-3-2024	1607122	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011343	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	25	1-3-2024	1104468	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011344	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	26	1-3-2024	2049052	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011345	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	27	1-3-2024	283070	01081	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011346	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	28	1-3-2024	551662	01081	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011347	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-3-2024	528424	01081	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011348	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	30	1-3-2024	132674	01081	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011349	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	31	1-3-2024	272078	01081	SUPER 3001 INTEN DENT ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011350	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	32	1-3-2024	109068	01082	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011351	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	33	1-3-2024	546120	01082	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011352	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	34	1-3-2024	553590	01082	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011353	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	35	1-3-2024	591478	01082	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011354	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	36	1-3-2024	803872	01082	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4040406	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-2-2024	129808	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040408	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	72	1-2-2024	58400	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040407	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-2-2024	270646	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040409	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	73	1-2-2024	433218	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040410	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	74	1-2-2024	216458	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040411	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	75	1-2-2024	125816	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040412	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-2-2024	306920	02331	MEDIC 4501 AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040413	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-2-2024	31354	02337	P C M SI /SENI OR MEDIC AL OFFIC ER	4501 DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040414	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	78	1-2-2024	299840	02337	P C M SI /SENI OR MEDIC AL	4501 DIREC TOR, HEALT H & FAMIL Y

VN012024040415	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-2-2024	138986	02337	P C M SI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040416	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-2-2024	257364	02337	P C M SI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040417	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-2-2024	83100	02337	P C M SI /SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040418	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-2-2024	109686	02337	P C M SI /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024048421	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	1-18-2024	16044	02013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024048422	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	103	1-18-2024	5295	02027	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048423	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	104	1-18-2024	7943	02027	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048424	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	105	1-18-2024	32656	02027	ASSISTANT COMMISSIO	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048425	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	106	1-19-2024	23902	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIO
VN012024048426	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	107	1-19-2024	4855	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIO
VN012024048427	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	108	1-24-2024	18880	02101	TEHSIL DAR	6201	FINANCE COMMISSIO
VN012024048428	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	109	1-24-2024	79990	02101	TEHSIL DAR	6201	FINANCE COMMISSIO

VN012024048430	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	111	1-31-2024	32200	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048431	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	112	1-31-2024	18086	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048432	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	1-31-2024	11780	02029	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048433	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	114	1-31-2024	13720	02101	TEHSILDAR	6201	FINANCE COMMISSENER, REVENUE &
VN012024048434	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	115	1-31-2024	11209	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048435	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	116	1-31-2024	35745	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024036119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-3-2024	471156	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-3-2024	959242	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-3-2024	75038	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-3-2024	123264	02423	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-3-2024	146394	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-3-2024	253743	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-3-2024	100588	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036126	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-3-2024	538654	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036127	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-3-2024	660408	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036128	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-3-2024	39454	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036131	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-3-2024	294164	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036132	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	504400	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048008	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	74	1-19-2024	74498	02495	DIVISIONAL FOREST OFFICER (EXTENDED)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4048009	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	75	1-22-2024	7095	02251	DISTRIBUT FORESTER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4048010	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	76	1-25-2024	8911	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048011	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	77	1-25-2024	18201	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048012	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	78	1-25-2024	336495	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048013	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	79	1-25-2024	356249	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048014	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	80	1-31-2024	1000	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048205	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	3454	CENSUS 02 SURVEYS AND STATISTIC S	SURVEYS 204 AND STATISTIC S	CENTRAL 01 STATISTIC AL ORGANIS ATION	ECONOMI 0000 C ADVICE AND STATISTIC S	NO 00 BUDG ET HEAD	NO 13 DETAILE D HEAD	OFFIC 19 EXPEN SES	PLANNI NT NG	V	11	1-23-2024	2262	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING
VN01202 4048206	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	3454	CENSUS 02 SURVEYS AND STATISTIC S	SURVEYS 204 AND STATISTIC S	CENTRAL 23 STATISTIC AL ORGANIS ATION	STRENGT 0000 HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	NO 99 BUDG ET HEAD	NO 13 DETAILE D HEAD	OFFIC 19 EXPEN SES	PLANNI NT NG	V	12	1-23-2024	1495	02321	DEPUT Y ECON OMIC & STATIC AL ADVISI OR	7801	SECRE TARY, PLANN ING
VN01202 4000028	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-2-2024	1245088	02248	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000029	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	2	1-2-2024	1719980	02248	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000030	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2403	ANIMAL 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	3	1-2-2024	1245388	02248	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4042742	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 13 ES	INDUST NT RIES	V	1	1-2-2024	744374	02274	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042743	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 13 ES	INDUST NT RIES	V	2	1-2-2024	520648	02274	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042744	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 13 ES	INDUST NT RIES	V	3	1-2-2024	131928	02274	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES

VN01202 4067138	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	33	1-16-2024	1057	02419	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067139	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	34	1-31-2024	8145	02253	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067140	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	35	1-31-2024	10374	02253	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4036215	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-3-2024	58456	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036216	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-3-2024	141600	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036218	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-3-2024	250848	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036219	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-3-2024	291660	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036220	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-3-2024	386662	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036221	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-3-2024	60354	02103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036222	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-3-2024	75038	02103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-3-2024	246528	02103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-3-2024	967774	02103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036225	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-3-2024	116256	02159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-3-2024	129334	02159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-3-2024	512252	02159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-3-2024	525862	02159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-3-2024	1089150	02159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036230	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-3-2024	60208	02378	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036231	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-3-2024	182704	02378	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036232	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-3-2024	199954	02378	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036233	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-3-2024	573606	02378	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036234	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-3-2024	177000	02153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036235	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-3-2024	504718	02153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036236	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-3-2024	112732	02351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036237	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-3-2024	180590	02351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036238	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-3-2024	388634	02351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038764	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	18	1-3-2024	1847992	02253	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4038765	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	19	1-3-2024	46462	02419	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038766	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	20	1-3-2024	51254	02419	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4038767	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-3-2024	66718	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038768	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-3-2024	67708	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038769	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-3-2024	80764	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038770	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	89492	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038771	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	47490	02419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4038772	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-4-2024	35400	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4036972	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-2-2024	5651804	02361	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4036973	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-2-2024	8242090	02361	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4036974	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	217	1-2-2024	1836741	02361	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4036975	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-2-2024	174426	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4036976	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-2-2024	786960	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4036977	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-2-2024	443738	02434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4036978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-2-2024	532416	02434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-2-2024	385130	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-2-2024	322442	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-2-2024	726738	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-2-2024	70800	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-2-2024	71850	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-2-2024	25500	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-2-2024	66762	02127	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-2-2024	111684	02127	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-2-2024	998234	02374	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-2-2024	416476	02374	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-2-2024	159972	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-2-2024	522780	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-2-2024	309088	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-2-2024	96500	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036993	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-2-2024	25500	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036994	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-2-2024	1432426	02150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036995	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-2-2024	100488	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-2-2024	35900	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036997	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-2-2024	936970	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036998	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-2-2024	175562	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-2-2024	116026	02355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-2-2024	257516	02355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4000767	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	7	1-1-2024	118262	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000768	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	8	1-2-2024	143474	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000769	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	9	1-2-2024	182173	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4019448	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-2-2024	1.6E+07	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019449	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-2-2024	1E+07	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019450	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-2-2024	2371919	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019451	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-2-2024	381765	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019452	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-2-2024	71246	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019453	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	36	1-2-2024	1.5E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019454	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	37	1-2-2024	2658233	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019455	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	38	1-2-2024	72040	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019456	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	39	1-2-2024	116450	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019457	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	40	1-2-2024	270684	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019458	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	41	1-2-2024	104828	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019459	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	42	1-2-2024	266200	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019460	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	43	1-2-2024	343840	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019461	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	44	1-2-2024	873380	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019462	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	45	1-2-2024	215999	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019463	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	46	1-2-2024	2E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019464	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	47	1-2-2024	8970064	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019465	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	48	1-2-2024	1.1E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019466	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	49	1-2-2024	93656	02035	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019467	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	50	1-2-2024	1.5E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019468	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	51	1-2-2024	2.1E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4019469	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	52	1-2-2024	1.1E+07	02035	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF

VN01202 4019470	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	1-2-2024	188014	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019471	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-2-2024	10815	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019472	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	1-2-2024	130036	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019473	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	1-2-2024	1432800	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019474	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-2-2024	53715	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4056724	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1203	1-16-2024	450	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056725	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1204	1-16-2024	2055	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056726	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1205	1-16-2024	1930	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056727	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1206	1-16-2024	14610	02527	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056728	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1207	1-16-2024	545	02120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056729	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1208	1-16-2024	545	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056730	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1209	1-16-2024	2055	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4056731	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1210	1-16-2024	2055	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4056732	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1211	1-16-2024	1930	02355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4056733	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1212	1-16-2024	2055	02355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4056734	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1213	1-16-2024	545	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056735	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1214	1-16-2024	17420	02075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4056736	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1215	1-16-2024	4180	02075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4011543	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	9	1-2-2024	94081	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011544	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	10	1-2-2024	404594	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011545	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	11	1-2-2024	320786	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011546	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	12	1-2-2024	558910	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011547	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	13	1-2-2024	91012	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011548	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	14	1-2-2024	773868	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011549	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	15	1-2-2024	980114	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011550	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	16	1-2-2024	428492	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011551	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	17	1-2-2024	167076	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011552	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	18	1-2-2024	25500	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011553	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	19	1-2-2024	106200	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011554	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	20	1-2-2024	129512	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011555	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	21	1-2-2024	153281	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011556	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	22	1-2-2024	398698	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011557	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	23	1-2-2024	260000	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011558	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	24	1-2-2024	255342	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011559	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	25	1-2-2024	624128	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011560	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	26	1-2-2024	78346	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011561	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	27	1-2-2024	104428	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011562	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	28	1-2-2024	222630	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011563	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	29	1-2-2024	18000	02308	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011564	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	30	1-2-2024	82572	02306	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011565	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	31	1-2-2024	173796	02306	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4011566	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	32	1-2-2024	262984	02306	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C		
VN01202 4009294	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	43	1-9-2024	363	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT

VN012024056819	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	1-23-2024	41548	02092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056820	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	1-23-2024	98736	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056821	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	1-23-2024	28548	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056822	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	1-23-2024	141600	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056823	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	1-24-2024	25500	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056824	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	1-24-2024	51000	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056825	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	1-24-2024	12339	02153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056826	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	1-24-2024	11516	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056827	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	1-24-2024	25500	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4056828	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	1-24-2024	25500	02176	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056829	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	1-25-2024	12922	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056830	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	1-25-2024	28548	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056831	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	1-25-2024	32266	02377	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056832	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	1-25-2024	51000	02496	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4008732	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-9-2024	252984	02322	DISTRICT FOOD & SUPPLY	8001	DIRECTOR, FOOD & SUPPLY
VN01202 4050263	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	1-12-2024	72464	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050264	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	1-16-2024	3760	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4029231	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	20	1-4-2024	270	02493	COMMUNICATIONS OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029230	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	19	1-4-2024	9470	02301	DISTRICT SPORTS GROUP	4001	DIRECTOR, SPORTS
VN01202 4029248	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	37	1-10-2024	13696	02407	COMMUNICATIONS, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029247	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	36	1-10-2024	14174	02407	COMMUNICATIONS, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN01202 4029245	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	34	1-9-2024	2365	02494	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029243	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	32	1-9-2024	4950	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029244	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	33	1-9-2024	540	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029242	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	31	1-9-2024	1426	102407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029246	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	35	1-10-2024	10610	02494	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029241	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	30	1-9-2024	1236	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029238	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	27	1-8-2024	95819	02494	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029237	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	26	1-8-2024	54981	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029239	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	28	1-9-2024	1626	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029240	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS NT AND YOUTH SERVIC ES	V	29	1-9-2024	1747	02327	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029229	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	18	1-4-2024	289250	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029546	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT ONS	V	2	1-2-2024	146242	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029548	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI NT ONS	V	4	1-3-2024	5576	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC

VN01202 4029545	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	1	1-2-2024	97080	02009	TEHSIL 0901 DAR,	CHIEF ELECT ORAL OFFIC	
VN01202 4029547	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	3	1-2-2024	162342	02009	TEHSIL 0901 DAR,	CHIEF ELECT ORAL OFFIC	
VN01202 4029549	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	ELECTI NT	V	5	1-3-2024	93540	02009	TEHSIL 0901 DAR,	CHIEF ELECT ORAL OFFIC	
VN01202 4029550	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	ELECTI NT	V	6	1-4-2024	120099	02009	TEHSIL 0901 DAR,	CHIEF ELECT ORAL OFFIC	
VN01202 4048360	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-31-2024	7604	02249	DEPUT Y DIREC TOR	6801 DIREC TOR, DAIRY DEVEL OPME
VN01202 4048361	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-31-2024	10194	02249	DEPUT Y DIREC TOR	6801 DIREC TOR, DAIRY DEVEL OPME
VN01202 4048292	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-16-2024	23000	02248	DEPUT Y DIREC TOR	6701 DIREC TOR, ANIMA L HUSB ANDR
VN01202 4048293	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-16-2024	3490	02248	DEPUT Y DIREC TOR	6701 DIREC TOR, ANIMA L HUSB
VN01202 4048294	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-19-2024	82548	02248	DEPUT Y DIREC TOR	6701 DIREC TOR, ANIMA L HUSB
VN01202 4048295	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-19-2024	155801	02248	DEPUT Y DIREC TOR	6701 DIREC TOR, ANIMA L HUSB
VN01202 4040358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	22	1-1-2024	19095	02337	P C M SI /SENI OR MEDIC AL	4501 DIREC TOR, HEALT H & FAMIL Y
VN01202 4040359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	23	1-1-2024	614047	02183	SENIO R MEDIC AL OFFIC ER,	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	24	1-1-2024	1015045	02183	SENIO R MEDIC AL OFFIC ER,	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040361	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	25	1-1-2024	383424	02185	SENIO R MEDIC AL OFFIC ER	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	26	1-1-2024	304994	02185	SENIO R MEDIC AL OFFIC ER	4501 DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040363	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-2-2024	58400	02337	P C M S I /SENI OR MEDIC AL	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4040364	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-2-2024	278014	02337	P C M S I /SENI OR MEDIC AL	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4040365	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-2-2024	109644	02337	P C M S I /SENI OR MEDIC AL	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4040366	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-2-2024	94432	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040367	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-2-2024	111760	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040368	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-2-2024	106474	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040369	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-2-2024	195684	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040370	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-2-2024	289570	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4040371	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-2-2024	914932	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040372	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-2-2024	852316	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4008235	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	15	1-1-2024	18000	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN012024008236	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	16	1-4-2024	25300	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008237	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	14	COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	17	1-4-2024	25656	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008238	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	19	PLANNING	NT	V	18	1-4-2024	13032	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008239	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	07	CONSTRUCTION OF VIT AND YOJANA BHAWAN AT CHANDIGARH	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	19	PLANNING	NT	V	19	1-4-2024	2522311	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008240	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT ECONOMIC SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	C	20	1-5-2024	290000	03314	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008241	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	07	PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	08	FINANCE	NT	V	21	1-10-2024	310000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024008242	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	08	FINANCE	NT	V	22	1-10-2024	9189	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN01202 4008243	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	08	FINANC E	NT	V	23	1-10-2024	8849	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT
VN01202 4008244	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	24	1-10-2024	2073	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT
VN01202 4008245	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	25	1-10-2024	186976	03300	S.O.(A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4050220	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERAL	102	MANAGE MENT OF NATURAL DISASTER S, CONTING ENCY PLANS IN DISASTER PRONE AREAS	04	SENDAI FRAMEW ORK	0000	NO BUDG ET HEAD	01	STATE DISASTE R MANAGE MENT AUTHOR ITY	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-5-2024	122000	03420	UNDE R SECRE TARY REVEN UE(R)	6201	FINAN CE COMM ISSIO NER, REVEN UE & REHAB ILITATI ON
VN01202 4050221	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERAL	102	MANAGE MENT OF NATURAL DISASTER S, CONTING ENCY PLANS IN DISASTER PRONE AREAS	04	SENDAI FRAMEW ORK	0000	NO BUDG ET HEAD	02	DISTRIC T DISASTE R MANAGE MENT AUTHOR ITY	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-5-2024	140000	03420	UNDE R SECRE TARY REVEN UE(R)	6201	FINAN CE COMM ISSIO NER, REVEN UE & REHAB ILITATI ON
VN01202 4045242	1-1-2024	N	DC10	H	Detailed Contingen t Bill	0300	CHANDIGA RH	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	102	COMMUNI TY DEVELOP MENT	01	CELEBRAT ION OF PUNJABI MIGRATE D DAY ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-9-2024	1000000	03145	JOINT SECRE TARY TO GOVT. OF	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4064656	1-1-2024	N	DC05	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	3452	TOURISM	01	TOURIST INFRASTR UCTURE	102	TOURIST ACCOMM ODATION	15	CREATION OF BRAND IMAGE AND PUBLICITY- PROMOTI ONAL CAMPAG N THROUGH PRINT AND ELECTRO NIC MEDIA ORGANIS ATION OF ROAD SHOW AND DEVELOP MENT OF INTERACTI VE WEBSITE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	20	1-19-2024	1.3E+07	03317	DIREC TOR OF TOURI SM, PUNJA B	7901	DIREC TOR, TOURI SM

VN01202 4042713	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-5-2024	31754	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042714	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-5-2024	174604	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4067111	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	5425	CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	00	NO SUB MAJOR HEAD	208	ECOLOGY AND ENVIRONMENT	48	SETTING UP OF ENVIRONMENT AND CLIMATE CHANGE DIRECTORATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	1-12-2024	257000	03371	SUPER INTENDENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN01202 4062952	1-1-2024 N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	55	PUNJAB URBAN INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-30-2024	2.6E+07	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4062953	1-1-2024 N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	55	PUNJAB URBAN INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-30-2024	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4062954	1-1-2024 N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES	55	PUNJAB URBAN INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-30-2024	2.5E+08	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063899	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	15	WATER RESOURCES	NT	V	15	1-15-2024	11541	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4063900	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	15	WATER RESOURCES	NT	V	16	1-15-2024	261530	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4063901	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-18-2024	14196	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4063902	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-18-2024	17274	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4063903	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	15	WATER RESOU RCES	NT	V	19	1-24-2024	115912	03441	ADDITI ONAL DIREC TOR CUM CONT ROLLE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4063904	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	15	WATER RESOU RCES	NT	V	20	1-25-2024	293420	03441	ADDITI ONAL DIREC TOR CUM CONT ROLLE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4063905	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	21	1-31-2024	6774	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4063906	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	22	1-31-2024	26386	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4040862	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	160	1-5-2024	5580	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	161	1-5-2024	69466	03119	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040864	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	162	1-8-2024	72620	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040865	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	163	1-10-2024	19683	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040866	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	164	1-10-2024	554823	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040867	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	165	1-10-2024	918	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063914	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	259	1-11-2024	39948	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN012024063915	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	260	1-11-2024	383549	03060	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024063917	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	1-12-2024	17400	03053	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024026696	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-2-2024	120572	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024026697	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-2-2024	183912	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024026698	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	5	1-3-2024	16800	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024026699	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	6	1-3-2024	10000	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024026700	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	7	1-9-2024	6827	03027	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024029562	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	1-3-2024	1111560	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024029563	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTIONS	NT	V	11	1-4-2024	20778	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024029564	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	1-4-2024	10000	03016	ASSISTANT CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN01202 4009689	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	1	1-1-2024	379260	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009690	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	2	1-1-2024	1305894	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009691	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	1977750	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009693	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	800280	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4067137	1-1-2024 N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	16	COMMUNITY DEVELOPMENT THROUGH POLYTECHNICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-31-2024	38504	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4067217	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	10	GENERAL ADMINISTRATION	V	57	1-1-2024	2500000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4029561	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	V	9	1-3-2024	105568	03017	ASSISTANT CONTROLLER	0901	CHIEF Electoral Officer
VN01202 4065608	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATIONS	13	INDUSTRIES	V	1	1-11-2024	2E+07	03505	JOINT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN01202 4065609	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATIONS	13	INDUSTRIES	V	2	1-11-2024	504500	03505	JOINT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN01202 4065610	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	190	ASSISTANT CE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	01	ASSISTANT CE TO PUNJAB BUREAU OF INVESTMENT PROMOTION	31	GRANT S-IN-AID (SALARY)	13	INDUSTRIES	V	3	1-11-2024	2E+07	03505	JOINT CONTROLLER (F&A)	2801	DIRECTOR, INDUSTRIES
VN01202 4065611	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	800	OTHER EXPENDITURE	10	INVESTMENT PROMOTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATIONS	13	INDUSTRIES	V	4	1-15-2024	1938173	03505	JOINT CONTROLLER	2801	DIRECTOR, INDUSTRIES

VN012024065615	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	8	1-18-2024	38083	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065613	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	6	1-18-2024	2000000	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065614	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	7	1-18-2024	2401582	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065616	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	9	1-18-2024	3000000	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065617	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	10	1-18-2024	1682714	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065618	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	11	1-18-2024	2000000	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065619	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	12	1-18-2024	84600	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065620	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	13	1-18-2024	803595	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065621	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	14	1-18-2024	3626888	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024065622	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2852	INDUSTRIES	80	GENERAL	104	INDUSTRIAL PROMOTION	02	INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000	NO BUDGET HEAD	02	INCENTIVE TO INDUSTRIAL UNITS AS PER FIIP 2013	33	SUBSIDIES	13	INDUSTRIES	NT	V	15	1-18-2024	392034	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN01202 4065623	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	02	INCENTI VE TO INDUST RIAL UNITS AS PER FIIP 2013	33	SUBSI DIES	13	INDUST NT RIES	V	16	1-18-2024	2.5E+07	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065624	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	02	INCENTI VE TO INDUST RIAL UNITS AS PER FIIP 2013	33	SUBSI DIES	13	INDUST NT RIES	V	17	1-18-2024	9.4E+07	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065625	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	02	INCENTI VE TO INDUST RIAL UNITS AS PER FIIP 2013	33	SUBSI DIES	13	INDUST NT RIES	V	18	1-18-2024	586150	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065626	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	01	POWER SUBSIDI ESTO INDUST RIES	33	SUBSI DIES	13	INDUST NT RIES	V	19	1-23-2024	1E+09	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065627	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	02	INCENTI VE TO INDUST RIAL UNITS AS PER FIIP 2013	33	SUBSI DIES	13	INDUST NT RIES	V	20	1-25-2024	1E+09	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065628	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	01	POWER SUBSIDI ESTO INDUST RIES	33	SUBSI DIES	13	INDUST NT RIES	V	21	1-31-2024	3.9E+08	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4065629	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	POWER SUBSIDIE STO INDUSTRI ES	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	33	SUBSI DIES	13	INDUST NT RIES	V	22	1-31-2024	1E+09	03263	DIREC TOR	2801	DIREC TOR, INDUS TRIES
VN01202 4064660	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERAL	102	MANAGE MENT OF NATURAL DISASTER S, CONTING ENCY PLANS IN DISASTER PRONE AREAS	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	01	PURCHA SE OF COMPUT ER RELATE D HARDW ARE	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT V	3	1-25-2024	187607	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR TMENT
VN01202 4067141	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT V	31	1-11-2024	20000	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067142	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	03	CO- OPERAT ION	NT V	32	1-11-2024	4328	03207	BUDG ET ACCO UNTS & AUDIT FEE RECO	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4067143	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	03	CO- OPERAT ION	NT V	33	1-15-2024	21837	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4067144	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	34	1-16-2024	3528	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4032052	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	24	1-2-2024	22640	03338	EXECU TIVE ENGIN EER (WOR KS)	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4032053	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	25	1-2-2024	20120	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4032054	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	26	1-2-2024	122698	03338	EXECU TIVE ENGIN EER (WOR KS)	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4031613	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	1	1-1-2024	178950	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031616	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	4	1-1-2024	455058	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031615	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-1-2024	220168	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031614	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-1-2024	2125386	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031617	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-1-2024	245832	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031618	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	6	1-1-2024	681200	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031619	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-1-2024	1718820	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031620	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-1-2024	1041739	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031621	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	9	1-1-2024	47600	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031622	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	10	1-1-2024	2462407	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031623	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	11	1-1-2024	153370	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031624	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	12	1-1-2024	314860	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031625	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	13	1-1-2024	77540	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031626	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	14	1-1-2024	110232	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031627	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	15	1-1-2024	123130	03277	SERVICE CONSUMER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4065538	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	V	31	1-18-2024	1239000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065539	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	32	1-18-2024	1500	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065541	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	13	INDUSTRIES	V	34	1-19-2024	4212	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065542	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	13	INDUSTRIES	V	35	1-19-2024	12636	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065543	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	13	INDUSTRIES	V	36	1-19-2024	8426	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065548	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	13	INDUSTRIES	V	41	1-25-2024	130172	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065550	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	V	43	1-31-2024	89386	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4063916	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	V	261	1-11-2024	119725	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4063950	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	295	1-16-2024	91502	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063951	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	296	1-16-2024	182789	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064070	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	375	1-24-2024	57402	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4015038	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFI C RESEARC H	60	OTHERS	200	ASSISTAN CE TO OTHER SCIENTIFI C BODIES	10	TECHNIC AL SECRETA RIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOL OGY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	1	1-9-2024	1751456	03371	SUPER INTEN DENT	8201	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SCIEN CE
VN01202 4015039	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFI C RESEARC H	60	OTHERS	200	ASSISTAN CE TO OTHER SCIENTIFI C BODIES	22	SETTING UP OF PATENT FACILITATI NG CELL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	2	1-9-2024	72240	03371	SUPER INTEN DENT	8201	SECRE TARY TO GOVE RNME NT, DEPAR
VN01202 4063695	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFI C RESEARC H	60	OTHERS	200	ASSISTAN CE TO OTHER SCIENTIFI C BODIES	48	PUSHPA GUJRAL SCIENCE CITY AT KAPURTH ALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	5	1-15-2024	1.2E+07	03371	SUPER INTEN DENT	8201	SECRE TARY TO GOVE RNME NT, DEPAR
VN01202 4008519	1-1-2024 N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	24	JUVENILE JUSTICE FUND UNDER THE CONTROL OF STATE ADVISORY BOARD	0000	NO BUDG ET HEAD	01	WELFAR E AND REHABIL ITATION OF THE CHILDR EN	36	GRANT S-IN- AID (NON- SALAR Y)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	1-5-2024	1875000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008520	1-1-2024 N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRAT ED CHILD PROTECTI ON SCHEME (ICPS)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	1-5-2024	2.2E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008521	1-1-2024 N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRAT ED CHILD PROTECTI ON SCHEME (ICPS)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	1-5-2024	1.5E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063422	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	22	1-18-2024	2742	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4063423	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	23	1-18-2024	31500	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4066839	1-1-2024 N	DC03	E	Abstract Contingen t Bill	0300	CHANDIGA RH	2216	HOUSING 02	URBAN HOUSING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000	NO BUDG ET HEAD	04	BENEFIC IARY LED ENHANC MENT	50	OTHER 17 CHAR GES	LOCAL GOVER NMENT	NT	V	1	1-18-2024	1.1E+08	03375	DEPUT Y CONT ROLLE R	5003	DIREC TOR, HOUSI NG & URBA N DEVEL OPME NT
VN01202 4066840	1-1-2024 N	DC03	E	Abstract Contingen t Bill	0300	CHANDIGA RH	2216	HOUSING 02	URBAN HOUSING	800	OTHER EXPENDIT URE	01	PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)	0000	NO BUDG ET HEAD	10	OTHER EXPENS ES THIRD PARTY QUALITY MONITO RING AGENCY	30	OTHER 17 CONTRAC TUAL SERVIC ES	LOCAL GOVER NMENT	NT	V	2	1-19-2024	1849050	03375	DEPUT Y CONT ROLLE R	5003	DIREC TOR, HOUSI NG & URBA N DEVEL OPME NT
VN01202 4008525	1-1-2024 N	DC07	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2235	SOCIAL 02 SECURITY AND WELFARE	SOCIAL WELFARE	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	27	INTEGRAT ED CHILD PROTECTI ON SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 25 S-IN- AID (NON- SALAR Y)	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	1-8-2024	2.2E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064669	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR 02 IRRIGATIO N	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	77	1-31-2024	5160	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4030054	1-1-2024 N	DC06	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	116	STATE ADMINIST RATIVE TRIBUNAL S	02	PUNJAB STATE HUMAN RIGHTS COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 37 S-IN- AID (NON- SALAR Y)	LAW AND JUSTICE	NT	V	54	1-5-2024	4250000	03483	UNDE R SECRE TARY HOME	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4044814	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	16	1-1-2024	147100	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044817	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	19	1-1-2024	86764	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044819	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	21	1-1-2024	33804	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044846	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	48	1-3-2024	195630	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044847	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT	V	49	1-3-2024	120530	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4039657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	1	1-1-2024	256828	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2501	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	2	1-1-2024	522458	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	3	1-1-2024	735826	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	4	1-1-2024	654596	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	5	1-1-2024	34602	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	6	1-1-2024	221100	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	7	1-1-2024	35958	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	103	GOVERN 01 MENT PRESSES		GOVERN 0000 MENT PRESSES		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	8	1-1-2024	16039	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION		DIRECTIO 0000 N AND ADMINIST RATION		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	9	1-1-2024	78192	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION		DIRECTIO 0000 N AND ADMINIST RATION		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	10	1-1-2024	140438	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	800	OTHER 01 EXPENDIT URE		TYPEWRIT 0000 ER WORKSH OP		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	11	1-1-2024	644190	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE 00 RY AND PRINTING	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION		DIRECTIO 0000 N AND ADMINIST RATION		NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NT NG AND STATIO NERY	V	12	1-1-2024	313970	03063	DEPUT 2901 Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI

VN012024039669	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	1-1-2024	394896	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATISTICS
VN012024039670	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	1-1-2024	590720	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATISTICS
VN012024039671	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	1-1-2024	1171262	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATISTICS
VN012024039672	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	1-1-2024	1204692	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATISTICS
VN012024065012	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	1-30-2024	585468	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065013	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	1-23-2024	1.9E+07	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065014	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	1-23-2024	4968625	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065015	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	1-23-2024	97642	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065016	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	196	1-23-2024	113010	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065017	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS OF LEGISLATORS	01	PENSION STOPS OF LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	1-23-2024	192290	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065018	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	1-29-2024	5.8E+08	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024065019	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	1-29-2024	7E+07	03043	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4065020	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	200	1-29-2024	578881	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065021	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	201	1-29-2024	2.3E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065022	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	202	1-29-2024	3.5E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065023	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	203	1-29-2024	7.7E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065024	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	204	1-19-2024	3.2E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065025	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	205	1-19-2024	1.1E+08	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065026	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	206	1-19-2024	212359	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065027	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	207	1-19-2024	386901	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065028	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	208	1-19-2024	5025628	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064909	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 29 OF OFFIC E VEHIC LES	TRANSP NT ORT	V	24	1-11-2024	458752	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064910	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 29 OF OFFIC E VEHIC LES	TRANSP NT ORT	V	25	1-11-2024	388779	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064911	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 29 OF OFFIC E VEHIC LES	TRANSP NT ORT	V	26	1-11-2024	394660	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT

VN01202 4064912	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	27	1-11-2024	405490	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064913	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	28	1-11-2024	400413	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065138	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	101	1-5-2024	52282	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065139	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	102	1-5-2024	193046	03301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065140	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	103	1-5-2024	32485	03453	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065141	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	104	1-5-2024	145900	03453	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065577	1-1-2024	N	DC06	E	Abstract Contingen t Bill	0300	CHANDIGA RH	4705	CAPITAL OUTLAY ON COMMAN D AREA DEVELOP MENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	11	CONSTRU CTION OF FIELD CHANNEL S ON KOTLA CANAL BRANCH- PHASE-II SYSTEM (AIBP)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER NT RESOU RCES	V	4	1-31-2024	1.4E+08	03333	EXECU TIVE ENGIN EER (G.C.D .O.), (PSTC)	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4065612	1-1-2024	N	DC06	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2852	INDUSTRI ES	80	GENERAL	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	INVESTME NT PROMOTI ON	0000	NO BUDG ET HEAD	01	ASSISTA NCE TO PUNJAB BUREAU OF INVESTM ENT PROMOT ION	36	GRANT S-IN- AID (NON- SALAR Y)	13	INDUST NT RIES	V	5	1-16-2024	2.4E+07	03505	JOINT CONT ROLLE R (F&A)	2801	DIREC TOR, INDUS TRIES

VN01202 4063696	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANT CE TO OTHER SCIENTIFIC BODIES	56	MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTH ALA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 24 S-IN- AID (NON- SALAR Y)	SCIENCE, NT E, TECHNOLOGY AND ENVIRONMENT	V	6	1-31-2024	1.3E+07	03371	SUPER INTEN DENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN01202 4063694	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY TO STUDENT S OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 24 S-IN- AID (NON- SALAR Y)	SCIENCE, NT E, TECHNOLOGY AND ENVIRONMENT	V	4	1-15-2024	2500000	03371	SUPER INTEN DENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN01202 4063693	1-1-2024 N	DC10	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3425	OTHER SCIENTIFIC RESEARCH	60	OTHERS	200	ASSISTANT CE TO OTHER SCIENTIFIC BODIES	44	SUBSIDY TO STUDENT S OF GOVERNMENT SCHOOL VISITING SCIENCE CITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 24 S-IN- AID (NON- SALAR Y)	SCIENCE, NT E, TECHNOLOGY AND ENVIRONMENT	V	3	1-15-2024	2500000	03371	SUPER INTEN DENT	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE
VN01202 4065522	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSISTANT CE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES 20	POWER, NT	V	4	1-11-2024	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN01202 4065523	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES 20	POWER, NT	V	5	1-19-2024	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN01202 4065524	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES 20	POWER, NT	V	6	1-19-2024	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN01202 4065525	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES 20	POWER, NT	V	7	1-31-2024	5.5E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN01202 4065526	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSISTANT CE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES 20	POWER, NT	V	8	1-31-2024	4.9E+08	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER

VN01202 4065527	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	20	POWER	NT	V	9	1-31-2024	5.8E+08	03427	UNDE R SECRE TARY, DEPAR TMENT OF POWE R	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF POWE
VN01202 4065994	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	21	1-11-2024	782673	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065995	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	22	1-11-2024	133834	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065996	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	23	1-11-2024	76036	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065997	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	24	1-11-2024	158114	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4065998	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	25	1-11-2024	637347	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066009	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	36	1-15-2024	92683	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066007	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	34	1-15-2024	216275	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066008	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	35	1-15-2024	44937	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066010	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	37	1-15-2024	88178	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066012	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	39	1-15-2024	187787	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066011	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI ONS	NT	V	38	1-15-2024	23690	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066013	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	06	ELECTI ONS	NT	V	40	1-15-2024	8596	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066022	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	49	1-19-2024	169098	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066020	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI ONS	NT	V	47	1-16-2024	6372000	03016	ASSIST ANT CHIEF ELECT ORAL OFFIC ER	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066019	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI ONS	NT	V	46	1-16-2024	5575500	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4066021	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	16	PUBLI 06 CATIO NS	ELECTI NT ONS	V	48	1-16-2024	2004273	03016	ASSIST 0901 ANT CHIEF ELECT ORAL OFFIC ER	CHIEF ELECT ORAL OFFIC ER
VN01202 4066024	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	26	ADVER 06 TISING AND PUBLI CITY	ELECTI NT ONS	V	51	1-31-2024	65295	03016	ASSIST 0901 ANT CHIEF ELECT ORAL OFFIC ER	CHIEF ELECT ORAL OFFIC ER
VN01202 4066025	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	26	ADVER 06 TISING AND PUBLI CITY	ELECTI NT ONS	V	52	1-31-2024	67792	03016	ASSIST 0901 ANT CHIEF ELECT ORAL OFFIC ER	CHIEF ELECT ORAL OFFIC ER
VN01202 4066030	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	26	ADVER 06 TISING AND PUBLI CITY	ELECTI NT ONS	V	57	1-31-2024	125325	03016	ASSIST 0901 ANT CHIEF ELECT ORAL OFFIC ER	CHIEF ELECT ORAL OFFIC ER
VN01202 4011424	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	24	1-3-2024	155380	04581	PRINC 3902 IPAL,I NDUS TRIAL TRAINI NG INSTIT UTE	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011425	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	25	1-3-2024	264566	04588	PRINC 3902 IPAL	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011426	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	26	1-3-2024	30113	04588	PRINC 3902 IPAL	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011427	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	27	1-3-2024	53838	04588	PRINC 3902 IPAL	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011428	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	28	1-3-2024	138386	04588	PRINC 3902 IPAL	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011429	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001		DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	29	1-3-2024	12839	04002	PRINC 3902 IPAL	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4002203	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-3-2024	96128	04640	DEPUT 6801 Y DIREC TOR	DIREC TOR, DAIRY DEVEL OPME

VN012024002204	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-4-2024	85700	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024029743	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-1-2024	47388	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024029745	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-1-2024	223588	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024029746	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-1-2024	39800	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024029747	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-1-2024	137320	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024029748	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-1-2024	163664	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN01202 4029749	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-1-2024	329036	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN01202 4029750	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0400	FARIDKOT	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-8-2024	1938000	04164	DISTRICT WELFARE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN01202 4011430	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	30	1-3-2024	43264	04167	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4039757	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-2-2024	384	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039758	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-10-2024	1000	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039759	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-10-2024	500	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039760	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-9-2024	240	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039761	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-2-2024	594	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039762	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	224	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039763	1-1-2024	N	DC03	D	Misc. Vouchers	0400	FARIDKOT	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	310	04037	ASST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4026251	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	26830	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026252	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	705099	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026253	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	2048957	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4047667	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-18-2024	73100	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047664	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-18-2024	238395	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047663	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-18-2024	61540	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047662	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-18-2024	87232	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047661	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-18-2024	170496	04504	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047660	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-16-2024	851742	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047659	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-11-2024	500000	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047658	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-11-2024	22610	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY

VN012024047657	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-11-2024	15334	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024047656	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-11-2024	2010	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024047655	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-11-2024	2110	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024047654	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-11-2024	28310	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024047653	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-11-2024	9390	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN012024032026	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-3-2024	85377	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024007784	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	74578	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007785	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	87844	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007786	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	130984	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007787	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	162920	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI

VN01202 4007788	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	196210	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN01202 4007789	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	262556	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN01202 4007790	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	292988	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN01202 4007791	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	8	1-9-2024	81414	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN01202 4007792	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	9	1-9-2024	10100	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER
VN01202 4056138	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	1-24-2024	758	01024	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4056139	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	1-24-2024	252	01024	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4056140	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	1-24-2024	300	01024	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4056141	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-24-2024	50	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056142	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	1-24-2024	550	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056143	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	1-24-2024	13	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056144	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	1-24-2024	1	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056145	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	1-24-2024	1	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056146	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	1-24-2024	384	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056147	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	1-30-2024	1500	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056148	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	1-30-2024	250	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056149	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	1-30-2024	300	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4056150	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	1-30-2024	3000	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056151	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	1-30-2024	400	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056152	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	1-30-2024	100	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056153	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	1-30-2024	402	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056154	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	1-30-2024	400	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056155	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	1-30-2024	400	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056156	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	1-30-2024	160	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056157	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	1-30-2024	576	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056158	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	1-31-2024	2000	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056159	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	108	1-31-2024	29700	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4056160	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	109	1-31-2024	12150	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4057025	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	29	1-12-2024	1032100	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057026	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	30	1-12-2024	314812	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057027	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	31	1-12-2024	287020	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057028	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	32	1-12-2024	210068	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057029	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	33	1-12-2024	204180	01015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057030	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	34	1-12-2024	71194	01015	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4019313	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	78	1-1-2024	357224	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019314	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	79	1-1-2024	76838	01767	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019315	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	80	1-1-2024	3698738	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019316	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-1-2024	1.2E+07	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019317	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	82	1-1-2024	134400	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019318	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	83	1-1-2024	119508	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019319	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	84	1-1-2024	1239066	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019320	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	85	1-1-2024	7586822	01065	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019321	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	1-1-2024	1.6E+07	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019322	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	87	1-1-2024	2322146	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019323	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	1-1-2024	80294	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019324	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	89	1-1-2024	115249	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019325	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	1-1-2024	2279887	01065	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019326	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	91	1-1-2024	911996	01779	ASSISTANT CONTROLLER OF	2601	DIRECTOR GENERAL OF
VN01202 4019327	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	92	1-1-2024	335440	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019328	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	93	1-1-2024	87828	01767	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4019330	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	95	1-2-2024	154558	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019329	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	94	1-1-2024	105623	01062	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4019331	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	96	1-2-2024	156331	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019332	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	97	1-2-2024	131386	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019333	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	98	1-2-2024	122951	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019334	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	1-2-2024	134863	01740	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019335	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	12	HOME NT V	100	1-2-2024	147163	01740	SENIOR SUPRI NTEN DENT OF POLIC	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019336	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	12	HOME NT V	101	1-2-2024	4382244	01779	ASSISTANT CONTROLLER OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019337	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	102	1-3-2024	70800	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019338	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	103	1-3-2024	122898	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019339	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	104	1-3-2024	176480	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019340	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	105	1-3-2024	71532	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019341	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	106	1-3-2024	61984	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019342	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	107	1-3-2024	19900	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019343	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	108	1-3-2024	30830	01061	INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019344	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	12	HOME NT V	109	1-3-2024	424800	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019345	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	12	HOME NT V	110	1-3-2024	30009	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057099	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	11	HEALTH NT V	523	1-11-2024	313700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057100	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	11	HEALTH NT V	524	1-11-2024	533561	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4032431	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCATION NT V	304	1-1-2024	856006	01406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032430	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-1-2024	653868	01406	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032435	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-1-2024	606672	01215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032436	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-1-2024	267752	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-1-2024	198840	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032438	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	311	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4039836	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	61	1-1-2024	32681	01455	DY.ME DICAL SUPDT .	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4039838	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	63	1-1-2024	145650	01455	DY.ME DICAL SUPDT .	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4039841	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	66	1-1-2024	691594	01455	DY.ME DICAL SUPDT .	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4039842	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	67	1-1-2024	1480446	01455	DY.MEDICAL SUPDT .	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039844	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	V	69	1-1-2024	98680	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039843	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	68	1-1-2024	85890	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039845	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	V	70	1-1-2024	217362	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039847	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	72	1-1-2024	10815	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039846	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	71	1-1-2024	1.2E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039848	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	73	1-1-2024	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039849	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	74	1-1-2024	12692	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039850	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	75	1-1-2024	2347386	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039851	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	76	1-1-2024	3547892	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039852	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	77	1-1-2024	3309804	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4039853	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	78	1-1-2024	442622	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4039854	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	79	1-1-2024	40535	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039855	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	80	1-1-2024	124440	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039857	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	82	1-1-2024	29200	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039862	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	87	1-1-2024	74890	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039865	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	90	1-1-2024	1.1E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039866	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	91	1-1-2024	4.3E+07	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039867	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	92	1-1-2024	2838761	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039869	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	94	1-1-2024	1361303	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039870	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	95	1-1-2024	30190	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4039872	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	97	1-1-2024	136434	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039873	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	V	98	1-1-2024	1846467	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4039874	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	99	1-1-2024	590840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4062653	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1261	1-12-2024	87268	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062654	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1262	1-12-2024	92312	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062655	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1263	1-12-2024	89824	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062656	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1264	1-12-2024	89824	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062657	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1265	1-12-2024	24057	01795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062658	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1266	1-12-2024	53776	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062659	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1267	1-12-2024	52529	01144	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062660	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	1268	1-12-2024	660	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062661	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	V	1269	1-15-2024	686409	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4062662	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	V	1270	1-15-2024	193593	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC

VN01202 4062663	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1271	1-15-2024	27406	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062664	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	V	1272	1-15-2024	1225000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062666	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	V	1274	1-15-2024	1260000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062665	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	1273	1-15-2024	92328	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4011355	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	37	1-3-2024	1092970	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011356	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	38	1-3-2024	1447346	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011357	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	39	1-4-2024	241710	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011358	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	40	1-4-2024	144820	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011359	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	41	1-4-2024	642430	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011360	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	42	1-4-2024	389556	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011361	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	43	1-4-2024	74696	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011362	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	44	1-4-2024	793714	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4011363	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	45	1-4-2024	24004	01699	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011364	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	46	1-4-2024	849102	01699	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4026687	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	67334	01039	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026688	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	2	1-1-2024	79988	01039	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026689	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	3	1-1-2024	171548	01039	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026690	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC E	NT	V	4	1-3-2024	11100	01039	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4011365	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	47	1-4-2024	980764	01699	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011366	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	48	1-9-2024	29712	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011367	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	49	1-9-2024	101732	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011368	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	50	1-9-2024	155036	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4032382	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-1-2024	715588	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032383	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-1-2024	818474	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032384	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-1-2024	992172	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032385	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-1-2024	1025842	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032386	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-1-2024	35388	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032387	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-1-2024	50864	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-1-2024	420502	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-1-2024	150774	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-1-2024	500792	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-1-2024	1133928	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032388	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-1-2024	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032393	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	1-1-2024	1553922	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024061600	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	34	1-11-2024	102000	01053	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061601	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	35	1-15-2024	4830	01053	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024061602	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	36	1-15-2024	5883	01058	DEPUTY CONTROLLER, INTER-NAL	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024032395	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	1-1-2024	40644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032394	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	1-1-2024	109332	01148	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032396	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-1-2024	88584	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032397	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	1-1-2024	164644	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032398	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	1-1-2024	503086	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024032399	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-1-2024	1137880	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032401	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	1-1-2024	1388378	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032400	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	1-1-2024	1296660	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036133	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-3-2024	679432	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036134	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-3-2024	1282764	02079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036135	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-3-2024	35400	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036137	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	1-3-2024	84382	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036138	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	1-3-2024	208276	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036139	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	1-3-2024	1089284	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	652864	02427	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	338986	02427	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	607590	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	115042	02066	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	486448	02066	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-3-2024	1298048	02066	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-3-2024	98736	02543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-3-2024	155300	02543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-3-2024	245852	02543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	286210	02543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	130810	02436	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040631	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	295	1-5-2024	51078	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040632	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	296	1-5-2024	62690	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040633	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	297	1-5-2024	68952	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040634	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	298	1-5-2024	73040	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040635	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	299	1-5-2024	89622	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040636	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	300	1-5-2024	130810	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040637	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	301	1-5-2024	181382	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040638	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	302	1-5-2024	347320	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040639	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	303	1-8-2024	94126	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040640	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	304	1-8-2024	139859	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040641	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	305	1-8-2024	44847	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040642	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	306	1-8-2024	134100	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040643	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	307	1-8-2024	234702	02414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040644	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	308	1-9-2024	336752	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040645	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	309	1-9-2024	21700	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040646	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	310	1-9-2024	40044	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040647	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	311	1-9-2024	54790	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040648	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	312	1-9-2024	58400	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040649	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	313	1-9-2024	59608	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040650	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	314	1-9-2024	60900	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040651	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	315	1-9-2024	67700	02179		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040652	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	316	1-9-2024	79588	02179		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040653	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	317	1-9-2024	90000	02179		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040654	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	318	1-9-2024	92182	02179		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4036239	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	609	1-3-2024	447044	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4036240	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	610	1-3-2024	850230	02351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4036242	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	612	1-3-2024	61354	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036243	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	613	1-3-2024	81900	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036244	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	614	1-3-2024	1310518	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	615	1-3-2024	155300	02128	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-3-2024	514042	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-3-2024	88470	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-3-2024	459462	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-3-2024	1103044	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-3-2024	177000	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036251	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-3-2024	25500	02128	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036253	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-3-2024	112998	02432	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036254	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-3-2024	194654	02432	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036255	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-3-2024	670640	02432	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024036256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	1-3-2024	61008	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	1-3-2024	79712	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-3-2024	575964	02133	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-3-2024	12339	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-3-2024	38654	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036827	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	1-2-2024	60208	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036828	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	1-2-2024	83836	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036829	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-2-2024	63392	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036831	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	1-2-2024	312800	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036832	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-2-2024	345724	02141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036833	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-2-2024	96072	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4036834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-2-2024	101632	02114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-2-2024	15257	02156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4036836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-2-2024	562132	02158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4036837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-2-2024	13800	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4036838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-2-2024	461762	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-2-2024	79062	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4036840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-2-2024	67054	02069	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4036841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-2-2024	130334	02069	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-2-2024	313498	02069	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-2-2024	545204	02069	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-2-2024	146394	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048429	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	1-25-2024	336998	02101	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4036845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-2-2024	414768	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-2-2024	481595	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044774	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	2	1-1-2024	170072	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4000770	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	10	1-2-2024	208912	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000771	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	11	1-2-2024	433303	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000772	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	12	1-2-2024	482836	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000773	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	13	1-2-2024	695000	02036	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4000774	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	1-2-2024	1129989	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000775	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	1-2-2024	1728624	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000776	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	1-2-2024	2741831	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000777	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	17	1-2-2024	56520	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000778	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	1-2-2024	22378	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000779	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	1-2-2024	21154	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000780	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	1-2-2024	11223	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000781	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	1-2-2024	33954	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000782	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	1-2-2024	17759	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000783	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	1-2-2024	22583	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4000784	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	1-2-2024	171580	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000785	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	1-2-2024	452160	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000786	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	26	1-4-2024	65974	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000787	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	36	JAILS	NT	V	27	1-4-2024	8814	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000788	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	28	1-9-2024	20706	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000789	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	29	1-9-2024	406992	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000790	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	30	1-9-2024	91104	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN012024000791	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	31	1-9-2024	2450	02549	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN012024000792	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	32	1-10-2024	2291420	02036	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024053173	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	52	1-11-2024	31608	02485	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024053174	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	1-12-2024	39800	02548	PRINCIPAL, GOVT ITI MEHRAJ	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053175	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	1-12-2024	43344	02206	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN012024053176	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	1-15-2024	22500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053177	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-15-2024	21774	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053178	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	1-15-2024	7500	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053179	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-15-2024	7258	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053180	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-15-2024	15723	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053181	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	60	1-16-2024	1288	02206	ASSISTANT/ABOUSER COMMISSIONER/ABOUSER-CUM-ASSISTANT	5701	LABOUR COMMISSIONER
VN01202 4042551	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-2-2024	328158	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042552	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	630276	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4053182	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	31	EMPLO NT V	61	1-16-2024	4300	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT	
VN01202 4053183	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO NT V	62	1-16-2024	1179	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT	
VN01202 4053184	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT V	63	1-23-2024	51740	02548	PRINC IPAL, GOVT ITI MEHR AJ	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053185	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU NT V	64	1-23-2024	9429	02215	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER	
VN01202 4053186	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU NT V	65	1-23-2024	115382	02215	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER	
VN01202 4053187	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU NT V	66	1-23-2024	21215	02215	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER	
VN01202 4056737	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION NT V	1216	1-16-2024	1930	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4056738	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION NT V	1217	1-16-2024	2055	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4056739	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION NT V	1218	1-16-2024	450	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	

VN01202 4056740	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1219	1-16-2024	2055	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056741	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1220	1-16-2024	1930	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056742	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1221	1-16-2024	545	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056743	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1222	1-16-2024	450	02429	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056744	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1223	1-16-2024	545	02050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056745	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1224	1-16-2024	545	02171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056746	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1225	1-16-2024	1930	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056747	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1226	1-16-2024	2055	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056748	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1227	1-16-2024	450	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056749	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1228	1-16-2024	545	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056750	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1229	1-16-2024	1930	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4056751	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1230	1-16-2024	2055	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4056752	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1231	1-16-2024	545	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4056753	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1232	1-16-2024	450	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4056754	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1233	1-16-2024	250000	02079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4056755	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1234	1-16-2024	450	02171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4056756	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1235	1-16-2024	450	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4045214	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-2-2024	387812	02258	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045215	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-2-2024	127014	02268	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045216	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-2-2024	80764	02268	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045217	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-2-2024	120632	02268	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045218	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-2-2024	72748	02268	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045219	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1-2-2024	95894	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045220	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1-2-2024	78428	02262	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045221	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1-3-2024	69090	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045222	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-3-2024	148100	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4045223	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-3-2024	64100	02522	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & NT
VN01202 4066189	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-2-2024	163390	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066190	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-2-2024	74596	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066191	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-2-2024	180406	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066192	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	1-4-2024	21063	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066193	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	1-4-2024	86036	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066194	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	1-4-2024	177712	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066195	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	1-4-2024	74596	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066196	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	1-4-2024	129406	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066197	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	17	LOCAL GOVERNMENT	NT	V	11	1-4-2024	129512	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066198	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	17	LOCAL GOVERNMENT	NT	V	12	1-4-2024	73640	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066199	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	17	LOCAL GOVERNMENT	NT	V	13	1-4-2024	39800	02201	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN012024050265	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-19-2024	10434	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050266	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-24-2024	46452	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050267	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	15	WATER RESOURCES	NT	V	21	1-31-2024	9500	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024056833	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	1-25-2024	99348	02550	PRINCIPAL (SPORTS SCHOOL)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024056834	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	1-31-2024	51688	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056835	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	1-31-2024	27087	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056836	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	1-31-2024	63492	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056837	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	1-31-2024	10458	02104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056838	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	1-31-2024	30765	02104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056839	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-31-2024	4362	02365	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4056840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1319	1-31-2024	9012	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1320	1-31-2024	17328	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1321	1-31-2024	500	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1322	1-31-2024	729	02350	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1323	1-31-2024	10836	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1324	1-31-2024	29490	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1325	1-31-2024	59850	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1326	1-31-2024	7302	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1327	1-31-2024	335588	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1328	1-31-2024	11466	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1329	1-31-2024	35730	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1330	1-31-2024	13809	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1331	1-31-2024	3150	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1332	1-31-2024	157340	02064	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056854	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1333	1-31-2024	4200	02155	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1334	1-31-2024	22564	02065	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-3-2024	32014	02121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-3-2024	126618	02121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-3-2024	676452	02121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	357820	02350	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	1506542	02350	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035964	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	12561	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	58602	02496	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	106474	02496	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	121416	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	221616	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	889806	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	81900	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	474440	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	60208	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	68362	02176	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040373	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-2-2024	690942	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040374	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	38	1-2-2024	289364	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040375	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-2-2024	316160	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040376	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	40	1-2-2024	361172	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040377	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	41	1-2-2024	577607	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040378	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	42	1-2-2024	316990	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040379	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	43	1-2-2024	598180	02183	SENIO R MEDIC AL OFFIC ER,	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024046907	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-2-2024	51996	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024040380	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-2-2024	64292	0102183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046909	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-2-2024	28319	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024046910	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-2-2024	28449	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024040381	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-2-2024	12849	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046911	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-2-2024	53130	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024040382	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-2-2024	13813	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024046913	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-2-2024	12277	02046	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4046914	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-2-2024	87500	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046915	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-2-2024	63592	02047	G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046916	1-1-2024 N	DC03	K	Refund Vouchers	0200	BHATINDA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPENDITURE	99	DUMMY NA GRANT	NA	A	10	1-4-2024	20000	02490	CHIEF JUDICIAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046917	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	1-5-2024	1E+07	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046918	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	1-5-2024	3844993	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046919	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	13	1-5-2024	1445401	02046	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4040383	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-2-2024	11000	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4036084	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	136942	02376	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	530518	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	829432	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	877830	02125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	130334	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	389970	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	81170	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-3-2024	582886	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-3-2024	962841	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-3-2024	31684	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	350268	02068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	183874	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	25500	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	656255	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036098	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	1029976	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	995804	02500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063918	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	263	1-12-2024	19900	03053	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4063919	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	264	1-12-2024	81153	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063920	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	265	1-12-2024	79094	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063921	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	266	1-12-2024	87748	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN012024063922	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	267	1-15-2024	127060	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063923	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	268	1-15-2024	28250	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063924	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	269	1-15-2024	6726000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063925	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	270	1-15-2024	141250	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063926	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	271	1-15-2024	374964	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063927	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	272	1-15-2024	48485	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063928	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	273	1-15-2024	35592	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063929	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	274	1-15-2024	39611	03053	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN012024063930	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	275	1-15-2024	32441	03053	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN012024063931	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	276	1-15-2024	18962	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN012024063932	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	277	1-16-2024	2780	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063933	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	278	1-16-2024	6479	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN012024063934	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	279	1-16-2024	3000	03053	COMM ANDA NT	2601	DIREC TOR GENE RAL OF

VN01202 4063935	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	280	1-16-2024	11093	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4063936	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	281	1-16-2024	16874	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063937	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	282	1-16-2024	5936	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063938	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	283	1-16-2024	11100	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4064282	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	11	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	7	1-16-2024	1.5E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064283	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	8	1-16-2024	2659626	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064284	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	11	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	9	1-16-2024	7044015	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064285	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	10	1-18-2024	1.4E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064286	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	11	1-19-2024	2267028	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064287	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	12	1-19-2024	624165	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064288	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	13	1-19-2024	5.7E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR

VN012024064289	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	14	1-23-2024	1644891	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064290	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	15	1-23-2024	1802376	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064291	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	16	1-23-2024	280402	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064292	1-1-2024	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	05	SMART CITY JALANDHAR	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	17	1-23-2024	2.3E+08	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064293	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	18	1-24-2024	767605	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064294	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	19	1-24-2024	1067200	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064295	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	20	1-24-2024	4670000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024064296	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	051	CONSTRUCTION	09	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	21	1-24-2024	3792800	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024043068	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-2-2024	2414688	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043069	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-2-2024	444712	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024000922	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	1-2-2024	288120	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF

VN01202 4067145	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	35	1-16-2024	589	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4067146	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	1-18-2024	2893	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4067148	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	1-31-2024	8439	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067149	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	1-31-2024	280385	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067150	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	1-31-2024	5628	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067147	1-1-2024 N	DC05	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	195	ASSISTANT CE TO CO-OPERATIVES	02	ASSISTANT CE TO PUNJAB STATE CO-OPERATIVE MILK PRODUCE FEDERATION LTD.	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE FOR PROVIDING REMUNERATIVE MILK PROCUREMENT PRICES TO	36	GRANTS-IN-AID (NON-SALARY)	03	CO-OPERATION	NT	V	37	1-31-2024	2.5E+08	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067134	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-18-2024	3750	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4067135	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-18-2024	22500	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4067112	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	18	1-11-2024	207116	03025	PRESIDENT OFFICER, S.T.A. TRIBUNAL,	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067113	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	19	1-15-2024	29796	03025	PRESIDENT OFFICER, S.T.A. TRIBUNAL,	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067114	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	STATE TRANSPORT APPELLATE TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	20	1-16-2024	1535	03025	PRESIDENT OFFICER, S.T.A. TRIBUNAL,	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067115	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	1-18-2024	36474	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT

VN01202 4067116	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	22	1-18-2024	17683	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067117	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	23	1-18-2024	35724	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4040766	1-1-2024 N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER IALS	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-5-2024	8E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040767	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-5-2024	7333	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040768	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	01	ASSISTAN CE TO PUNJAB RED CROSS SOCIETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-5-2024	1095917	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040769	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	01	ASSISTAN CE TO PUNJAB HEALTH SYSTEM CORPORA TION	0000	NO BUDG ET HEAD	06	ASSISTA NCE TO PUNJAB HEALTH SYSTEM CORPOR ATION	31	GRANT S-IN- AID (SALA RY)	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-5-2024	3.8E+07	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040770	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-5-2024	110870	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040771	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-5-2024	145592	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040848	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-1-2024	76984	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040849	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-5-2024	74836	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040850	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-5-2024	117478	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040772	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	160442	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040773	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	91358	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040774	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	3	1-1-2024	329990	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040775	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-1-2024	154149	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040776	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-1-2024	94644	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	97614	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	100285	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040779	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	555292	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	170552	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040781	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	245768	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040782	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	289575	03121	DEPUTY DIRECTOR, MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040784	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	260948	03121	DEPUTY DIRECTOR, MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040786	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	1263228	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040788	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	3529596	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040789	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	2510606	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040791	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	30830	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4064234	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	18	1-16-2024	88250	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064235	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE	36	JAILS	NT	V	19	1-16-2024	130231	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064236	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	VEHICLE REPAIR AND MAINTENANCE OF STAFF	36	JAILS	NT	V	20	1-16-2024	33191	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064237	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	VEHICLE REPAIR AND MAINTENANCE OF STAFF	36	JAILS	NT	V	21	1-16-2024	24586	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064238	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	22	1-18-2024	2600	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064239	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	23	1-18-2024	105849	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064240	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	24	1-18-2024	6900	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN01202 4064241	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	1-31-2024	4044	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF

VN01202 4064242	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	26	1-31-2024	8874	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4064243	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	27	1-31-2024	10829	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4064244	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	28	1-31-2024	11718	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4064320	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	19	PLANNI NG	NT	V	17	1-18-2024	4645	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4064321	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	18	1-18-2024	30750	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4064322	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	19	1-31-2024	52500	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4064323	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	20	1-31-2024	5665	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4064324	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	19	PLANNI NG	NT	V	21	1-31-2024	10390	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4064325	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	19	PLANNI NG	NT	V	22	1-31-2024	7140	03318	DEPUT Y ECON OMIC AND STATIS TICAL	7801	SECRE TARY, PLANN ING
VN01202 4045963	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	4	1-10-2024	27840	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045966	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	7	1-10-2024	6076	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045965	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	6	1-10-2024	4714	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4066260	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	17	LOCAL GOVER NMENT	NT	V	21	1-2-2024	17606	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066261	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	22	1-5-2024	35736	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066262	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	23	1-5-2024	251564	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066263	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	24	1-5-2024	1024870	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066264	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	25	1-8-2024	62984	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066265	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	26	1-8-2024	25500	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066267	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	28	1-8-2024	84322	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066268	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	29	1-8-2024	287994	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066269	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	30	1-8-2024	74836	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066270	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	31	1-8-2024	55208	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066271	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	32	1-8-2024	88634	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066272	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	33	1-8-2024	112194	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066273	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	34	1-8-2024	402500	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066274	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	35	1-8-2024	105444	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066275	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	36	1-10-2024	54966	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066266	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	27	1-8-2024	35736	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4065695	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 39 CHAR GES	PRINTI NG AND STATIO NERY	NT	V	21	1-12-2024	70700	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4065696	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 39 CHAR GES	PRINTI NG AND STATIO NERY	NT	V	22	1-12-2024	11243	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4065697	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 39 CHAR GES	PRINTI NG AND STATIO NERY	NT	V	23	1-12-2024	92515	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4065698	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 39 HONE	PRINTI NG AND STATIO NERY	NT	V	24	1-18-2024	2333	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4065699	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 39 ES	PRINTI NG AND STATIO NERY	NT	V	25	1-18-2024	7381	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4065029	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	209	1-19-2024	78389	203043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065030	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	210	1-25-2024	22726	503043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065031	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	211	1-25-2024	22973	703043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065032	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	212	1-25-2024	33806	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065033	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	213	1-25-2024	24155	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065034	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	214	1-25-2024	94136	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065035	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	215	1-25-2024	35069	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065036	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	216	1-25-2024	14023	103043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065037	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	217	1-25-2024	23358	5403043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4065038	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-1-2024	74116	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065039	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-2-2024	4.8E+07	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065040	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	4334030	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065041	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	66274	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065042	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	30699	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065043	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	61568	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065044	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	34286	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065045	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	34593	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065046	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	36663	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065047	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	85249	03304	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065048	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	148488	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065049	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	35673	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065050	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	38950	03302	DIRECT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065051	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	45091	03302	DIRECT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065052	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	34402	03361	DEPUT Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065053	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	56545	03302	DIRECT OR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065426	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	02	ADVOCAT E GENERAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	89	1-31-2024	2406	03009	THE ADVO CATE GENE RAL,	0701	ADVO CATE GENE RAL, PUNJA

VN01202 4066241	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	2	1-1-2024	253758	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066242	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	1-1-2024	267655	03429	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066249	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	10	1-1-2024	195686	03148	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4049634	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	1	1-1-2024	20000	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049635	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	2	1-1-2024	147846	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049636	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-1-2024	190022	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049637	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	4	1-1-2024	199404	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049638	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	5	1-1-2024	254250	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049639	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	6	1-1-2024	337946	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049640	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	7	1-1-2024	452446	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049641	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	8	1-1-2024	636214	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049642	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	9	1-1-2024	747812	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049643	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	10	1-1-2024	1974292	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049644	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	11	1-1-2024	2628688	03110	DIREC TOR, TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4066029	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI NT	V	56	1-31-2024	17390	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066031	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI NT	V	58	1-31-2024	179086	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066033	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI NT	V	60	1-31-2024	4134	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066034	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI NT	V	61	1-31-2024	130611	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066035	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI NT	V	62	1-31-2024	1964	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066026	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI NT	V	53	1-31-2024	85042	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066027	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	06	ELECTI NT	V	54	1-31-2024	59017	03016	ASSIST ANT CHIEF ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4031650	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	05	SHAHPUR KANDI PROJECT- COMMER CIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	38732	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4000051	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-3-2024	300520	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000052	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-4-2024	16715	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000054	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-5-2024	50364	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000055	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-5-2024	58602	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000056	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-5-2024	18000	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000057	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-8-2024	250096	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4026752	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-1-2024	18000	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4026755	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-1-2024	50059	04518	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4026756	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	111908	04510	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026757	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	132714	04510	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026758	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	283396	04510	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026759	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	88032	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026760	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	45000	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026761	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-1-2024	70000	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026762	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	231888	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026763	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-1-2024	171720	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026764	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	338468	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026766	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-1-2024	352422	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026765	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	326908	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026768	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	671000	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026769	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	324964	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4026770	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	31	1-1-2024	70000	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026772	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	33	1-1-2024	465900	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026771	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	32	1-1-2024	263080	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026775	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	36	1-1-2024	325382	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026776	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	37	1-1-2024	116087	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	38	1-1-2024	213476	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	39	1-1-2024	255576	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	41	1-1-2024	29200	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	44	1-1-2024	2947560	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	45	1-1-2024	1215508	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026786	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	47	1-1-2024	856642	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4026787	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	48	1-1-2024	237510	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047652	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	115	1-11-2024	11520	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047651	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	114	1-11-2024	24502	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047650	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	113	1-11-2024	103568	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042765	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	1	1-3-2024	59700	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042766	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	2	1-3-2024	62130	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042767	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	3	1-3-2024	72952	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042768	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	4	1-3-2024	209404	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042769	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	5	1-3-2024	103144	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042770	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUST NT RIES	V	6	1-3-2024	318428	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042771	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUST NT RIES	V	7	1-9-2024	404	04694	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4047119	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS NT	V	9	1-11-2024	615087	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047120	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHIC	36	JAILS NT	V	10	1-11-2024	10501	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047121	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS NT	V	11	1-11-2024	994340	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047122	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS NT	V	12	1-11-2024	1342650	04077	SUPERINTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4047123	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	13	1-12-2024	3570986	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047124	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	14	1-12-2024	222487	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047125	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	15	1-12-2024	113700	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047126	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	16	1-15-2024	616368	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047127	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	17	1-15-2024	718520	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047128	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	36	JAILS	NT	V	18	1-16-2024	1880	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047129	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	19	1-16-2024	817928	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047130	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	20	1-16-2024	11745	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047131	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	21	1-16-2024	3827	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047132	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	22	1-16-2024	20320	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047133	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	23	1-16-2024	9993	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047134	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	24	1-19-2024	3887397	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047135	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	25	1-19-2024	586152	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047136	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	26	1-31-2024	8330	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047137	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	36	JAILS	NT	V	27	1-31-2024	1776	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047138	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	28	1-31-2024	186837	04077	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4048607	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	57	1-11-2024	18800	04035	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR
VN01202 4048608	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	58	1-15-2024	9400	04035	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR
VN01202 4048609	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	59	1-15-2024	9400	04035	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR
VN01202 4048610	1-1-2024 N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	60	1-16-2024	37600	04035	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR
VN01202 4000042	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	318032	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000043	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	36000	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000044	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	1018214	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000053	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-4-2024	48192	04638	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4053540	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	36	1-11-2024	251232	04628	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053541	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC ULTURE	NT	V	37	1-11-2024	30940	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053543	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	39	1-15-2024	858	04630	ANALY ST CHEMI ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053542	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC ULTURE	NT	V	38	1-11-2024	12950	04632	DEPUT Y DIREC TOR	6501	DIREC TOR, HORTI CULTU RE

VN01202 4053544	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	40	1-16-2024	1180	04630	ANALY ST CHEMI ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4057031	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN NT UE AND REHABI	V	35	1-15-2024	107302	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4058014	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	V	12	1-19-2024	324817	01681	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4058015	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	V	13	1-19-2024	246516	01681	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4058016	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	V	14	1-19-2024	208197	01681	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4040265	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	490	1-10-2024	36832	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040266	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	491	1-10-2024	113124	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040176	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	401	1-5-2024	36410	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4057479	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY NA GRANT	A	29	1-11-2024	8000	01831	ADDITI ONAL DEPUT Y COMM ISSIO NER	7102	JOINT DEVEL OPME NT COMM ISSIO NER
VN01202 4057480	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME NT AFFAIR S	V	30	1-16-2024	1500	01083	BATTA LLION COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057481	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	31	1-18-2024	24394	01087	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4057482	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-18-2024	3600	01087	DISTRIBUTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4057483	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	1-18-2024	36799	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4057484	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	34	1-22-2024	25000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057485	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	35	1-22-2024	126000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057486	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	36	1-22-2024	50000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057487	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	37	1-22-2024	15000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057488	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	38	1-23-2024	15000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057489	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	39	1-31-2024	58000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057490	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	40	1-31-2024	25000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057491	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	41	1-31-2024	6000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN01202 4057492	1-1-2024 N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	42	1-31-2024	30000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER

VN01202 4057493	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	43	1-31-2024	8820	01087	DISTRI CT COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057494	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	44	1-31-2024	450	01087	DISTRI CT COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057495	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-31-2024	4813	01083	BATTA LLION COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057496	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	46	1-31-2024	1974	01083	BATTA LLION COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057554	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP ORT	NT	V	26	1-15-2024	3312604	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057555	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	27	1-16-2024	188981	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057556	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	28	1-18-2024	95580	01712	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057557	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	29	1-31-2024	106020	01711	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4057558	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	30	1-31-2024	53263	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4057559	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	31	1-31-2024	66970	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4057655	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	1-18-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4057656	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	1-18-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4057657	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	1-18-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4057658	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	1-18-2024	45000	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4050257	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	1-3-2024	74080	01037	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050258	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	1-3-2024	93248	01037	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050259	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-3-2024	103568	01037	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050260	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	1-3-2024	557668	01037	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4032440	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-1-2024	501392	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4032439	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-1-2024	639476	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4032441	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-1-2024	53124	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032442	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-1-2024	47576	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-1-2024	18000	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-1-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-1-2024	53984	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032446	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-1-2024	100404	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-1-2024	141600	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-1-2024	150814	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-1-2024	198740	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-1-2024	389400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-1-2024	850054	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-1-2024	143782	01895	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-1-2024	541800	01895	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032456	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-1-2024	106200	01808	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4032455	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-1-2024	614624	01895	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-1-2024	81800	01953	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-1-2024	141600	01953	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4032459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-1-2024	312454	01953	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4032461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-1-2024	257624	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-1-2024	164644	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032463	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-1-2024	129204	01421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-1-2024	32114	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-1-2024	813034	01421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032465	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-1-2024	898472	01421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-1-2024	76754	01421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032467	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-1-2024	48090	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032468	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-1-2024	265708	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-1-2024	587952	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-1-2024	43900	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-1-2024	52324	01211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-1-2024	393474	01211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-1-2024	70800	01211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032476	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-1-2024	147016	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061527	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU LTURE	NT	V	22	1-18-2024	236170	01618	DIVISI ONAL SOIL CONSERVATI ON OFFICER	6601	CHIEF CONSERVAT OR OF SOIL

VN012024061528	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	23	1-18-2024	2187850	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061529	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	24	1-18-2024	1964600	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061530	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	25	1-18-2024	1518100	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061531	1-1-2024 N	DC04	E	Abstract Contingent Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	26	1-18-2024	183300	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024061532	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	27	1-19-2024	7000	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4062667	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	1-15-2024	92496	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062668	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	1-15-2024	354000	01387	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062669	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1277	1-16-2024	1930	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062670	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1278	1-16-2024	2055	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062671	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1279	1-16-2024	451	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062672	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1280	1-16-2024	545	01139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062673	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1281	1-16-2024	2055	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4062674	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1282	1-16-2024	1930	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4062675	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1283	1-16-2024	545	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4062676	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1284	1-16-2024	451	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN01202 4062677	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1285	1-16-2024	2055	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062678	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1286	1-16-2024	1930	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062679	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1287	1-16-2024	545	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062680	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1288	1-16-2024	451	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062681	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1289	1-16-2024	1930	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062682	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1290	1-16-2024	2055	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062683	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1291	1-16-2024	545	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062684	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1292	1-16-2024	451	01771	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062685	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1293	1-16-2024	2055	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062686	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1294	1-16-2024	545	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062687	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1295	1-16-2024	1930	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4062688	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1296	1-16-2024	451	01146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	590	1-1-2024	279770	01095	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4032718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	591	1-1-2024	101656	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	592	1-1-2024	138694	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	594	1-1-2024	1183274	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	593	1-1-2024	150774	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	596	1-1-2024	1197146	01112	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	595	1-1-2024	79464	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033239	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1112	1-5-2024	1092000	01125	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024033240	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1113	1-5-2024	2142000	01125	DISTRIBUTION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024033241	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	1-5-2024	112898	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033242	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	1-5-2024	412792	01942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033243	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	1-5-2024	118400	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033244	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	1-5-2024	1102350	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033245	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	1-5-2024	19900	01387	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032641	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	1-1-2024	35400	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032642	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	1-1-2024	60900	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032643	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	1-1-2024	70950	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024032644	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	1-1-2024	110618	01156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032403	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-1-2024	648642	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032402	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	1-1-2024	135302	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032404	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-1-2024	1182640	01148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032405	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	1-1-2024	173796	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032407	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-1-2024	1463682	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032406	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	1-1-2024	716060	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032409	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-1-2024	1149464	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032408	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-1-2024	68282	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024032410	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-1-2024	25500	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032411	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	1-1-2024	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032413	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	1-1-2024	88470	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032412	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	1-1-2024	35400	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032414	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	1-1-2024	130334	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032415	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-1-2024	501924	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032416	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	1-1-2024	1083902	01174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032417	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-1-2024	461966	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032420	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-1-2024	628074	01108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032419	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-1-2024	41590	01108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032418	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-1-2024	81900	01108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040224	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	449	1-8-2024	1793966	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040226	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	451	1-8-2024	6635464	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040225	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	450	1-8-2024	260036	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040227	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	452	1-8-2024	191352	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040229	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	454	1-8-2024	61484	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4040228	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	453	1-8-2024	113292	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040230	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	455	1-9-2024	220036	01478	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040231	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	456	1-9-2024	611	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040233	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	458	1-9-2024	136436	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4040234	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	459	1-9-2024	29200	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040235	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	460	1-9-2024	29200	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040236	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	461	1-9-2024	9419	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040238	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	1-9-2024	709	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040237	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	462	1-9-2024	1484	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040239	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	464	1-9-2024	1484	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040240	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	465	1-9-2024	7340544	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040241	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	466	1-9-2024	7272576	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040242	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	467	1-9-2024	203904	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4040244	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	469	1-9-2024	30000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4040243	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	468	1-9-2024	543744	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4040245	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	470	1-9-2024	224198	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040655	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	319	1-9-2024	97860	02179	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040656	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	320	1-9-2024	103906	02179	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040657	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	321	1-9-2024	107204	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	322	1-9-2024	128560	02179	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	323	1-9-2024	130710	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	324	1-9-2024	147066	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	325	1-9-2024	194072	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040662	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	326	1-9-2024	256934	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040663	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	327	1-9-2024	263398	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040664	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	328	1-9-2024	333148	02179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040665	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	329	1-9-2024	570501	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040666	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	330	1-9-2024	67508	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040667	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	331	1-9-2024	125554	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040668	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	332	1-9-2024	6000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040669	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	333	1-9-2024	18000	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040670	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	334	1-9-2024	24597	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040671	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	335	1-9-2024	165316	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040672	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	336	1-9-2024	127014	02338	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4040673	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	337	1-9-2024	385527	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4036662	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	1-5-2024	70850	02107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036663	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	1-5-2024	260014	02067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036664	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1051	1-5-2024	116256	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036665	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1052	1-5-2024	1080112	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036667	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1054	1-5-2024	103324	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051814	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-11-2024	100250	02256	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051815	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	1-15-2024	171982	02269	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051816	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	1-15-2024	72748	02269	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051817	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	1-15-2024	355860	02260	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051818	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	1-19-2024	22460	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051819	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	61	1-19-2024	25812	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051820	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	62	1-23-2024	187620	02522	SUPRI NTEN DING ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051821	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	1-23-2024	35400	02522	SUPRI NTEN DING ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051822	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	64	1-31-2024	92308	02269	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4058480	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	204	1-29-2024	1233953	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058481	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	205	1-29-2024	2000000	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058482	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	206	1-29-2024	542619	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058483	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	207	1-29-2024	2000000	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058484	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	208	1-29-2024	1028852	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4044775	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	3	1-1-2024	378696	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044776	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	4	1-1-2024	177920	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044777	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	5	1-1-2024	19900	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044779	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	7	1-1-2024	65090	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044780	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	8	1-1-2024	7108	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044781	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-4-2024	25500	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044782	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	10	1-4-2024	4992	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044783	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	11	1-4-2024	2496	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044784	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	12	1-4-2024	2496	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044785	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	13	1-4-2024	2496	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044786	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	14	1-5-2024	56508	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044788	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	16	1-5-2024	104132	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044787	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	15	1-5-2024	87700	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044790	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	18	1-5-2024	2588	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044789	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	17	1-5-2024	140198	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044791	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	19	1-5-2024	149836	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044792	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	20	1-5-2024	15326	02034	DEPUT Y CONT ROLLE R,	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044793	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL 01 FUND AUDIT	LOCAL 0000 FUND AUDIT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	21	1-8-2024	3500	02418	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044794	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	22	1-9-2024	425	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044795	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	23	1-9-2024	724	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044796	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	24	1-9-2024	1453	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044797	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	25	1-10-2024	2760	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4055145	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	366	1-12-2024	39636	02343	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4049646	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2203	TECHNIC 00 AL EDUCATI ON	NO SUB MAJOR HEAD	105	POLYTEC HNICS	GOVERN 0000 MENT POLYTEC HNICS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	12	1-12-2024	98174	02382	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049647	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2203	TECHNIC 00 AL EDUCATI ON	NO SUB MAJOR HEAD	105	POLYTEC HNICS	GOVERN 0000 MENT POLYTEC HNICS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	13	1-12-2024	95650	02382	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049648	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2203	TECHNIC 00 AL EDUCATI ON	NO SUB MAJOR HEAD	105	POLYTEC HNICS	GOVERN 0000 MENT POLYTEC HNICS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 27 HONE	TECHNI NT CAL EDUCA TION AND TRAINI	V	14	1-16-2024	1271	02382	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4049649	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2203	TECHNIC 00 AL EDUCATI ON	NO SUB MAJOR HEAD	105	POLYTEC HNICS	GOVERN 0000 MENT POLYTEC HNICS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 27 SSION AL SERVI CES	TECHNI NT CAL EDUCA TION AND TRAINI	V	15	1-25-2024	176018	02382	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4052676	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	27	1-16-2024	4340	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052677	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	03	COMPUT 13 ER STATION ERY AND CONSU MABLE ITEMS	OFFIC 08 E EXPEN SES	FINANC NT E	V	28	1-19-2024	8950	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4052678	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	29	1-19-2024	895	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052679	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	30	1-25-2024	67574	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4054237	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	18	1-12-2024	43662	02323	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054238	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-19-2024	1800	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4054239	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-19-2024	5864	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4054240	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-19-2024	3480	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008739	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-9-2024	75810	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4038512	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	44328	02014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038511	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	63712	02014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038519	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-2-2024	18000	02011	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038520	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-2-2024	104438	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4058071	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-11-2024	45801	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058072	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-11-2024	392129	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014339	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	ELECT TELEP HONE	01	AGRICU LTURE	NT	V	36	1-10-2024	707	02244	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014340	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC ULTURE	NT	V	37	1-10-2024	6940	02243	DEPUT Y DIREC TOR HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014341	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	38	1-10-2024	27170	02244	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014342	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	39	1-10-2024	15030	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014343	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	40	1-10-2024	17830	02241	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014344	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	41	1-10-2024	6890	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014345	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	42	1-10-2024	2120	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014307	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-1-2024	436296	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014308	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-1-2024	746222	02238	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014325	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	22	1-2-2024	375720	02243	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014336	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	33	1-4-2024	46452	02242	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064223	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	38	1-11-2024	994	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064224	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	39	1-16-2024	1260	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4064225	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	40	1-16-2024	5198	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4064226	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	41	1-19-2024	3456	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064227	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	42	1-19-2024	3576	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064228	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	43	1-23-2024	21894	02301	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064230	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	45	1-23-2024	4985	02301	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064229	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	44	1-23-2024	5505	02301	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064231	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	40	SPORTS NT AND YOUTH SERVIC	V	46	1-25-2024	9951	02301	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064232	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	47	1-31-2024	5969	02493	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064233	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	48	1-31-2024	4214	02407	GROU P COMM ANDE NT,	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4064414	1-1-2024	N	DC05	E	Abstract Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT	V	9	1-24-2024	140500	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064415	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFICE USE	06	ELECTI NT	V	10	1-31-2024	42587	02009	TEHSIL DAR,	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064581	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/ DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-31-2024	1.7E+07	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4049661	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	1-18-2024	10497	02316	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R
VN01202 4049662	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	1-18-2024	11892	02308	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049663	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	64	1-19-2024	605086	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049664	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	65	1-19-2024	49958	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049665	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	66	1-19-2024	111809	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049666	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	67	1-19-2024	252934	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049667	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	68	1-19-2024	121622	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049668	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	69	1-19-2024	103168	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049669	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	70	1-19-2024	145100	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049670	1-1-2024	N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	71	1-19-2024	49005	02043	XEN,	3001	CHIEF ENGINEER, PUBLIC

VN01202 4049671	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	72	1-19-2024	186935	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049672	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	73	1-19-2024	81344	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049673	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	74	1-19-2024	98709	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049674	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	75	1-19-2024	84657	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049675	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	76	1-19-2024	525759	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049676	1-1-2024 N	DC01	D	Misc. Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 21 SSION AL SERVI CES	PUBLIC NT WORKS	V	77	1-19-2024	387372	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049677	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	78	1-24-2024	67284	02043	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049678	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0200	BHATINDA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 21 OF OFFIC E VEHIC LES	PUBLIC NT WORKS	V	79	1-31-2024	17333	02044	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4036894	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	137	1-2-2024	84985	02425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036895	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	138	1-2-2024	190810	02425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	254	1-2-2024	1193181	02084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	255	1-2-2024	959318	02084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-3-2024	12339	02437	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-3-2024	25500	02437	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-3-2024	70800	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-3-2024	216160	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-3-2024	493574	02155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-3-2024	114942	02110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035892	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	78420	02363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035893	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	937178	02363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035894	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	809970	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035895	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	402650	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035896	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	114942	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035897	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	106390	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035898	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	81462	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035899	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	60208	02506	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	25500	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	396006	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-3-2024	516372	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035903	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	1162406	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	756974	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	35400	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	13200	02120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035907	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	13200	02340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035908	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	69406	02340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035909	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	70800	02340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035910	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-3-2024	447044	02340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035911	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-3-2024	682724	02340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035912	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-3-2024	100588	02096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035913	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	804150	02096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035914	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	114942	02096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035915	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	31738	02096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-3-2024	228040	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-3-2024	265854	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	775	1-3-2024	624342	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	776	1-3-2024	1237158	02116	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	778	1-4-2024	150774	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	779	1-4-2024	884642	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	780	1-4-2024	1102402	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	783	1-4-2024	936866	02428	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4036414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	784	1-4-2024	1096506	02428	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	81170	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	141600	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	234702	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	248736	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	381042	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4035979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	808364	02176	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN01202 4035980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	104722	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-3-2024	49738	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	159972	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	263810	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-3-2024	455220	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-3-2024	1221636	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-3-2024	75038	02537	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-3-2024	535376	02537	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-3-2024	81900	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-3-2024	614026	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-3-2024	61208	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-3-2024	459848	02496	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-3-2024	92120	02129	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035993	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-3-2024	119816	02129	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035994	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-3-2024	727546	02129	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035995	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-3-2024	28510	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	61008	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035997	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	96300	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035998	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	265562	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	389066	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-3-2024	3816854	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4040461	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	125	1-2-2024	287942	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040462	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	126	1-2-2024	303400	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040463	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	127	1-2-2024	397612	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040464	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	128	1-2-2024	516435	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040465	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	129	1-2-2024	609304	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040466	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	130	1-2-2024	744801	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040467	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	131	1-2-2024	135546	02190	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040468	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	132	1-3-2024	131432	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040469	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	133	1-3-2024	13470	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040470	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	134	1-3-2024	13470	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040471	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	135	1-3-2024	13567	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040472	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	136	1-3-2024	29200	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040473	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	137	1-3-2024	99714	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4036100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	470	1-3-2024	18000	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4036101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	471	1-3-2024	35400	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	473	1-3-2024	106390	02066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	474	1-3-2024	235180	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	475	1-3-2024	33414	02529	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	476	1-3-2024	257824	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	65810	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	102340	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	537706	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-3-2024	1021276	02060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036111	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-3-2024	99420	02060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-3-2024	99420	02060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-3-2024	752052	02060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-3-2024	928562	02060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-3-2024	69406	02144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-3-2024	102340	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-3-2024	129204	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-3-2024	159972	02144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048412	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	93	1-15-2024	23466	02014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4048413	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	94	1-15-2024	3449	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048414	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	95	1-16-2024	587900	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4048415	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	96	1-16-2024	6800	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048416	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	97	1-16-2024	4300	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048417	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	98	1-16-2024	800	02014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4048418	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	99	1-16-2024	4590	02101	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4048419	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	1-16-2024	20000	02027	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048420	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	101	1-18-2024	26748	02013	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4040588	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-5-2024	476821	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040589	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	253	1-5-2024	267802	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040590	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	1-5-2024	669616	02329	DISTRICT ARUYVEDIC& UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040591	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	255	1-5-2024	260206	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040592	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	256	1-5-2024	344448	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040593	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	1-5-2024	99640	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040594	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	1-5-2024	252062	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040595	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	1-5-2024	39606	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040596	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	260	1-5-2024	858432	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040597	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	261	1-5-2024	300405	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040598	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	262	1-5-2024	998044	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040599	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	263	1-5-2024	50000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040600	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	1-5-2024	24443	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024043070	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-2-2024	1377196	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024000923	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	1-2-2024	40000	03061	DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF
VN012024043071	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-2-2024	814324	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043072	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-2-2024	855304	03442	ASSISTANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024006934	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	135962	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006935	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	1170042	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006936	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	1150036	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006937	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-1-2024	2187504	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN012024006938	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-1-2024	599378	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006939	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-1-2024	1117499	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006940	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-1-2024	2869326	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006943	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-2-2024	5.2E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006944	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-2-2024	6497298	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006945	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	1-3-2024	123680	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024006946	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	1-4-2024	77652	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN012024006948	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	15	1-4-2024	2.7E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024006949	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	16	1-5-2024	1867245	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024006950	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	17	1-5-2024	287642	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024006951	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	18	1-9-2024	102531	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024006952	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	19	1-9-2024	2.7E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024019588	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	82	1-1-2024	289518	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024019589	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	83	1-1-2024	429212	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN012024019590	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	84	1-1-2024	142622	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019591	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	85	1-1-2024	130906	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019593	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	87	1-1-2024	1381310	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019594	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	88	1-1-2024	327186	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019595	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	89	1-1-2024	346514	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019597	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	91	1-1-2024	237548	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019598	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	92	1-1-2024	218900	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019599	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	93	1-1-2024	3384231	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019600	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	94	1-1-2024	1301789	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019601	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	95	1-1-2024	5382190	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019603	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	97	1-1-2024	669151	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019605	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	99	1-1-2024	1.9E+07	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019606	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	100	1-1-2024	1.8E+07	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4040792	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	21	1-1-2024	189504	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4040793	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-1-2024	184420	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040794	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	2610148	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040795	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-1-2024	59120	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040796	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	44630	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040797	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	256472	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040798	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-1-2024	920472	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040799	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-1-2024	74524	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040800	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	84750	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040801	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	60000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040802	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	28250	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040803	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	20245	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040804	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-1-2024	20000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040805	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-1-2024	63830	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4040806	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	35	1-1-2024	103842	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040807	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	36	1-1-2024	146396	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040808	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-1-2024	153728	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFA
VN01202 4040809	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	38	1-1-2024	141250	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4064040	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	345	1-19-2024	557995	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064041	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	346	1-19-2024	150781	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064042	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	347	1-19-2024	427544	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064043	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	348	1-19-2024	7976	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064044	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	349	1-19-2024	509821	03052	SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064045	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	350	1-19-2024	310935	03052	SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064046	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	351	1-19-2024	265831	03052	SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4064047	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	352	1-19-2024	84500	03053	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4064048	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	353	1-19-2024	134126	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIRECTOR GENERAL OF POLIC

VN01202 4064049	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME NT AFFAIR S	V	354	1-22-2024	433984	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064050	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME NT AFFAIR S	V	355	1-22-2024	721212	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064051	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME NT AFFAIR S	V	356	1-22-2024	326166	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064052	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	357	1-22-2024	327564	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064053	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	358	1-22-2024	265873	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064054	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	359	1-23-2024	15257	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050222	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	1	1-1-2024	70436	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050223	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	2	1-1-2024	978572	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050224	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-1-2024	828912	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050225	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-1-2024	307140	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050226	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-1-2024	249366	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050227	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-1-2024	1031486	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4064055	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	360	1-23-2024	28250	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4065700	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	39	PRINTI NG AND STATIO NERY	V	26	1-19-2024	1333	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R NG & STATI
VN01202 4065701	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	39	PRINTI NG AND STATIO NERY	V	27	1-23-2024	79389	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R NG & STATI
VN01202 4065702	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	39	PRINTI NG AND STATIO NERY	V	28	1-23-2024	165324	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R NG & STATI

VN01202 4065703	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	TYPEWRITER WORKSHOP	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	29	1-31-2024	23227	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATI
VN01202 4065704	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	39	PRINTING AND STATIONERY	NT	V	30	1-31-2024	2500	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATI
VN01202 4007847	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	227362	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007854	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	117542	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007863	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATION	03	MAINTENANCE	103	TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01	ASSISTANT TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	15	WATER RESOURCES	NT	V	21	1-8-2024	6.6E+07	03346	REGISTRAR, IRRIGATION WORKS (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN01202 4066894	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	5	1-23-2024	1530414	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4066895	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	6	1-23-2024	853647	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4066896	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	7	1-23-2024	648236	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4066897	1-1-2024	N	DC02	E	Abstract Contingent Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	18	BETTER POLICING	0000	NO BUDGET HEAD	03	SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	8	1-23-2024	6.4E+07	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4066898	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	05	CHIEF MINISTER SECURITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	9	1-30-2024	31270	03060	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4064657	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	28	TOURISM AND CULTURAL AFFAIR	NT	V	21	1-23-2024	2.7E+07	03317	DIRECTOR OF TOURISM,	7901	DIRECTOR, TOURISM

VN01202 4064735	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING NT	V	26	1-11-2024	14622	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064736	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING NT	V	27	1-11-2024	14071	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064737	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING NT	V	28	1-11-2024	18759	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064741	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	19	PLANNING NT	V	32	1-15-2024	65820	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064742	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING NT	V	33	1-15-2024	557154	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064745	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCING NT	V	36	1-16-2024	4564	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064746	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3451	SECRETAR IAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCING NT	V	37	1-16-2024	2350	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT

VN01202 4064747	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	38	1-16-2024	3000	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT
VN01202 4014077	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	35	1-9-2024	30271	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014078	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	26	STATE LEGISL ATURE	NT	V	36	1-9-2024	38473	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014079	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	26	STATE LEGISL ATURE	NT	V	37	1-9-2024	27411	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014080	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	26	STATE LEGISL ATURE	NT	V	38	1-9-2024	139356	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014081	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	26	STATE LEGISL ATURE	NT	V	39	1-9-2024	35604	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014082	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	103	LEGISLATI VE SECRETA RIAT	01	LEGISLATI VE SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	26	STATE LEGISL ATURE	NT	V	40	1-10-2024	9045	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014083	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	1	1-1-2024	405124	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014084	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	103	HOUSEH OLD ESTABLIS HMENT	01	HOUSEH OLD ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	2	1-1-2024	79800	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014085	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	3	1-1-2024	328500	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B

VN01202 4014086	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	4	1-1-2024	258644	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014087	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	5	1-1-2024	65958	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014088	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	6	1-1-2024	69874	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014089	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	7	1-1-2024	74596	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014090	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	8	1-1-2024	81286	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014091	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	9	1-1-2024	87990	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014092	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105	MEDICAL FACILITIES	01	MEDICAL FACILITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	10	1-1-2024	101652	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4049645	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2203	TECHNICAL EDUCATION	00	NO SUB-MAJOR HEAD	105	POLYTECHNICS	02	ASSISTANT NON-GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-2-2024	1224312	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4065546	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	02	PUNJAB MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT 13 S-IN-AID (SALARY)	INDUST NT RIES	V	39	1-23-2024	433334	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065545	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT 13 S-IN-AID (SALARY)	INDUST NT RIES	V	38	1-23-2024	458064	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065544	1-1-2024 N	DC02	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 13 S-IN-AID (NON-SALARY)	INDUST NT RIES	V	37	1-23-2024	378548	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065547	1-1-2024 N	DC02	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	02	PUNJAB MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 13 S-IN-AID (NON-SALARY)	INDUST NT RIES	V	40	1-23-2024	356500	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4065549	1-1-2024 N	DC02	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	190	ASSISTANT CE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	06	ASSISTANT CE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT 13 S-IN-AID (NON-SALARY)	INDUST NT RIES	V	42	1-31-2024	2.5E+08	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4063605	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	V	20	1-11-2024	2.1E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN01202 4063606	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	V	21	1-11-2024	1.5E+07	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN01202 4063607	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATIONS	V	22	1-11-2024	1593000	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

VN01202 4063608	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	23	1-11-2024	1.6E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063609	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	24	1-12-2024	2.8E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063610	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	106	FIELD PUBLICITY	01	FIELD PUBLICITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	25	1-12-2024	2.5E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063611	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	26	1-15-2024	1.3E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063612	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	27	1-15-2024	9292500	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063613	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	28	1-16-2024	5935	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063614	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	29	1-16-2024	91594	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON

VN01202 4063615	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	30	1-16-2024	17500	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063616	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	31	1-16-2024	2000	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063617	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	32	1-16-2024	12121	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063618	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	33	1-18-2024	1.3E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063619	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	34	1-18-2024	10338	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063620	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	35	1-23-2024	2.1E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063621	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	36	1-23-2024	9993503	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON

VN01202 4063622	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	37	1-25-2024	2E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063623	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	38	1-25-2024	5.3E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063624	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	39	1-31-2024	4590902	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4063625	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	40	1-31-2024	7728890	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4014198	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-1-2024	1712913	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014199	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-1-2024	121442	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014200	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-1-2024	417444	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4014201	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-1-2024	2754561	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM

VN01202 4006947	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	101	ADVERTISI NG AND VISUAL PUBLICITY	06	INDICATIV E ADVERTIS EMENT	0000	NO BUDG ET HEAD	01	GOVERN MENT DEPART MENTS	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	14	1-4-2024	1492434	03149	DEPUT Y CONT ROLLER, (F&A) DIRECTOR OF IN FORMATION AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4026789	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	50	1-1-2024	89684	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026790	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	51	1-1-2024	465709	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026791	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	52	1-1-2024	333964	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026792	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	53	1-1-2024	437142	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026794	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	55	1-1-2024	295086	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026795	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	56	1-1-2024	559148	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026796	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	57	1-1-2024	360540	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026797	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	58	1-1-2024	61204	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026800	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	61	1-1-2024	11291	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4026801	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	62	1-1-2024	575295	04535	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021483	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	112	1-1-2024	6969212	04354	B.P.E. O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021484	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	113	1-1-2024	1.2E+07	04354	B.P.E. O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021482	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	111	1-1-2024	100660	04354	B.P.E. O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021481	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	110	1-1-2024	19900	04354	B.P.E. O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021478	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	107	1-1-2024	1359812	04247	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021479	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	108	1-1-2024	75536	04154	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF
VN01202 4021489	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	118	1-1-2024	1880646	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4021488	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	117	1-1-2024	1708664	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4021487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	70800	04366	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021491	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	123264	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021490	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	730442	04106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021492	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-1-2024	101656	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021493	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	35400	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021498	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-1-2024	988814	04364	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4045243	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	57748	04658	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045244	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	61204	04658	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045245	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-1-2024	62980	04658	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045246	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-1-2024	456616	04658	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045247	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-1-2024	88032	04674	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045248	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	6	1-1-2024	73578	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045249	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	7	1-1-2024	122260	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045250	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	8	1-1-2024	361842	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045251	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	9	1-1-2024	73724	04674	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045252	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	10	1-3-2024	81832	04819	DEPUTY COMMISSENER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4021497	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	126	1-1-2024	512368	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021496	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	125	1-1-2024	259138	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021495	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	124	1-1-2024	60900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021494	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	123	1-1-2024	19900	04364	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021499	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	128	1-1-2024	1368738	04447	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053545	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	01	AGRICULTURE	NT	V	41	1-18-2024	5161	04630	ANALYST CHEMIST	6401	DIRECTOR, AGRICULTURE
VN01202 4053546	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	NT	V	42	1-25-2024	2025	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN01202 4038779	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	1	1-1-2024	36880	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038780	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	2	1-1-2024	149704	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038781	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	3	1-1-2024	235968	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038782	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	4	1-1-2024	92460	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038783	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	5	1-1-2024	39800	04645	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038784	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	6	1-1-2024	14547	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038785	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	7	1-1-2024	19900	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038786	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	8	1-1-2024	61204	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038787	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-1-2024	77536	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038788	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-1-2024	101944	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038789	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-1-2024	124472	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038790	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-1-2024	136476	04647	ASSIST ANT REGIS TRAR, KOTAK PURA	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038791	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-3-2024	39800	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038792	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-3-2024	50918	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4038793	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	15	1-3-2024	58656	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038794	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	16	1-3-2024	77228	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038795	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	17	1-3-2024	122720	04939	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038796	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	18	1-3-2024	19900	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038797	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-3-2024	248856	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038798	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	20	1-3-2024	122556	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038799	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	21	1-3-2024	105120	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038800	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	22	1-3-2024	79364	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038801	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	23	1-3-2024	70680	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038802	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	24	1-3-2024	51532	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4008220	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1	1-1-2024	34808	04503	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4038803	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	25	1-3-2024	38532	04646	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4038804	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	26	1-3-2024	862970	04651	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES

VN01202 4038805	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	133508	04651	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4026254	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	131613	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026255	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0400	FARIDKOT	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	5	1-9-2024	1087	04691	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007807	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-3-2024	35400	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007808	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-3-2024	39800	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007809	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-3-2024	81800	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4007810	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-3-2024	121904	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4011431	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-3-2024	39800	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011432	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	118224	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011433	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	118736	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011434	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	171032	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024011435	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	35	1-3-2024	19900	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024050261	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	1-3-2024	44072	01037	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN012024050262	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	29	TRANSPORT	C	6	1-4-2024	337267	01037	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN012024043988	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	1	1-1-2024	167790	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043989	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	2	1-1-2024	236626	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043990	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	3	1-1-2024	335514	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043991	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	4	1-1-2024	355208	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043993	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	6	1-1-2024	445682	01530	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043996	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	9	1-1-2024	70032	01527	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024033042	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	915	1-3-2024	100588	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033043	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	916	1-3-2024	353002	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033044	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	917	1-3-2024	339616	01946	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033045	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	918	1-3-2024	352768	01948	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4033046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-3-2024	50810	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	920	1-3-2024	106152	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	921	1-3-2024	569054	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	922	1-3-2024	612318	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-3-2024	805280	01945	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-3-2024	341176	01945	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033052	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-3-2024	55316	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033053	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-3-2024	146446	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033054	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-3-2024	760280	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033055	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-3-2024	159972	01142	PRIINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033056	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	929	1-3-2024	608690	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033057	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	930	1-3-2024	1885591	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033058	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	931	1-3-2024	76322	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033059	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	932	1-3-2024	48804	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033060	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	933	1-3-2024	150774	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	934	1-3-2024	127014	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033062	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	281746	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033063	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	851722	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033064	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	1-3-2024	990903	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033065	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	1-3-2024	163940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033067	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	1-3-2024	1905660	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033066	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	1-3-2024	2562642	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033068	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	1-3-2024	73334	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033069	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	1-3-2024	526178	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033070	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	1-3-2024	2162530	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033071	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	1-3-2024	36000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033072	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	1-3-2024	137606	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033073	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-3-2024	360336	01159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033074	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	1109968	01159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033075	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-3-2024	1831070	01159	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061533	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	28	1-19-2024	48840	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061534	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	01	AGRICU LTURE	NT	V	29	1-31-2024	69300	01618	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4043616	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	51717	01083	BATTA LLION COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043617	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	104472	01083	BATTA LLION COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043621	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	52236	01087	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043623	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	171214	01087	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024043624	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	178884	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043625	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	185354	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043626	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	285600	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043627	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	292298	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043628	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	470499	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043629	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	1329924	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043630	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-3-2024	129882	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024043631	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	18	1-3-2024	5244052	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043632	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	1-5-2024	7034273	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043633	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	1-5-2024	1701041	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043634	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	1-5-2024	2319301	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043635	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	1-5-2024	2557607	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043636	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	1-8-2024	1.3E+07	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024043637	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	1-9-2024	15000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER
VN012024043638	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	1-9-2024	20000	01831	ADDITIONAL DEPUTY COMMISSIONER	7102	JOINT DEVELOPMENT COMMISSIONER

VN01202 4043639	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY NA GRANT	A	26	1-9-2024	8000	01831	ADDITI ONAL DEPUT Y COMM ISSIO NER	7102	JOINT DEVEL OPME NT COMM ISSIO NER	
VN01202 4043640	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY NA GRANT	A	27	1-9-2024	20000	01831	ADDITI ONAL DEPUT Y COMM ISSIO NER	7102	JOINT DEVEL OPME NT COMM ISSIO NER	
VN01202 4043641	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY NA GRANT	A	28	1-9-2024	8000	01831	ADDITI ONAL DEPUT Y COMM ISSIO NER	7102	JOINT DEVEL OPME NT COMM ISSIO NER	
VN01202 4000001	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	48240	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000014	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-1-2024	1155114	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000015	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-1-2024	3709618	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000027	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	27	1-9-2024	58602	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4032062	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1186	1-8-2024	138694	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032063	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1187	1-8-2024	908420	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032064	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1188	1-8-2024	81900	01189	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4032065	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1189	1-8-2024	355210	01189	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4032067	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	1191	1-8-2024	1849097	01184	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032066	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	1190	1-8-2024	831510	01189	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4032068	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	1192	1-9-2024	6963	01280	PRIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032071	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	1195	1-9-2024	106346	01092	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4032069	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	1193	1-9-2024	411058	01380	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	518	1-1-2024	164644	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	519	1-1-2024	263632	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	520	1-1-2024	813768	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	521	1-1-2024	311808	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-1-2024	958498	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-1-2024	1461480	01156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032651	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	524	1-1-2024	77240	01328	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-1-2024	1641156	01128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032653	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	526	1-1-2024	32460	01795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032652	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	525	1-1-2024	25014	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-1-2024	128804	01128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-1-2024	39330	01128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-1-2024	106036	01175	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-1-2024	81900	01310	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032658	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-1-2024	100404	01771	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032660	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-1-2024	449410	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032662	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-1-2024	408854	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032661	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-1-2024	558296	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032663	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	1-1-2024	106200	01310	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032664	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	1-1-2024	81900	01132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032665	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	1-1-2024	63662	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032666	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-1-2024	69484	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032667	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-1-2024	415006	01175	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-1-2024	494300	01175	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-1-2024	60244	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-1-2024	18000	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-1-2024	35450	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-1-2024	42996	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-1-2024	974844	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-1-2024	695732	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-1-2024	938380	01175	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038503	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	21	1-8-2024	944582	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4038504	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	22	1-8-2024	35577	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4038505	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	23	1-8-2024	905464	01665	TEHSIL DAR, MAJHI TA	1001	DIREC TOR, LAND RECO

VN01202 4038506	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-8-2024	281961	01665	TEHSIL DAR, MAJHI TA	1001	DIREC TOR, LAND RECO
VN01202 4038507	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	25	1-9-2024	92340	01021	DISTRI CT REVEN UE	1001	DIREC TOR, LAND RECO
VN01202 4038508	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	26	1-9-2024	683338	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038509	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	27	1-9-2024	1610458	01019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038510	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	28	1-10-2024	53578	01018	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4000521	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	2	1-3-2024	6335119	01067	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000522	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-3-2024	156854	01067	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4000523	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	4	1-3-2024	112534	01067	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4040247	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	472	1-9-2024	288604	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040246	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	471	1-9-2024	550053	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040248	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	473	1-10-2024	106474	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040250	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	475	1-10-2024	347370	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040249	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	474	1-10-2024	138640	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040251	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	476	1-10-2024	44970	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040253	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	478	1-10-2024	212204	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040254	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	479	1-10-2024	77420	01509	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024040256	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	481	1-10-2024	189161	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040255	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	480	1-10-2024	77128	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040257	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	482	1-10-2024	436522	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040259	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	1-10-2024	291740	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040258	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	483	1-10-2024	106794	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040260	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	1-10-2024	102218	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040262	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	1-10-2024	53838	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040261	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	1-10-2024	213270	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040263	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	488	1-10-2024	18000	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040264	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	489	1-10-2024	29200	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040267	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	492	1-10-2024	255658	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040268	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	493	1-10-2024	220102	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040269	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	494	1-10-2024	271096	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	1-10-2024	74938	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024039974	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-3-2024	92252	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039976	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	1-3-2024	71292	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039975	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	1-3-2024	220489	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039977	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	1-3-2024	51000	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039978	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	1-3-2024	316032	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039979	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	1-3-2024	130676	01440	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024039980	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	205	1-3-2024	1477020	01442	REGISTRAR FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024056609	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	1-11-2024	865800	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4056610	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	1-11-2024	430900	01582	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056611	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	76	1-11-2024	1239300	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056612	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	1-11-2024	561100	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056613	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	1-11-2024	313500	01823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4056614	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	1-11-2024	136400	01083	BATTALION COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4056615	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	1-11-2024	10000	01547	SENIOR SUPRI N TENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4056619	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	28	PROVISIO N FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHAS E OF PLOT/HO USE FOR THE WIDOWS OF MARTYRS 75PERCE NT- 100PERE CENT DISABLED SOLDIERS DURING THE DIFFEREN T OPERATIO NS FROM THE PERIOD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 04 CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	84	1-12-2024	15000000	01569	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4056616	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	81	1-11-2024	100000	01439	DISTRI CT LIBRA RY	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4056617	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	82	1-12-2024	613550	01578	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4058485	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	209	1-29-2024	20000000	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058486	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	210	1-29-2024	20000000	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058487	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	211	1-29-2024	23785	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058488	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	212	1-29-2024	179520	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058489	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	213	1-31-2024	291530	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058490	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	214	1-31-2024	937384	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058491	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	215	1-31-2024	1091028	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058492	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	216	1-31-2024	682507	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058493	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	217	1-31-2024	2386393	02318	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058494	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	218	1-31-2024	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058495	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	219	1-31-2024	809360	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058496	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	220	1-31-2024	649498	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058497	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	221	1-30-2024	1099266	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058498	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	222	1-30-2024	743829	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058499	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	223	1-30-2024	778538	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058500	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	224	1-30-2024	317791	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058501	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	225	1-30-2024	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4036668	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	1-5-2024	5634	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036669	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	1-8-2024	61092	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036670	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	1-8-2024	41615	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036671	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	1-8-2024	36379	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036672	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	1-8-2024	25500	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036673	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	1-8-2024	13161	02340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4029971	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	457425	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029972	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	469872	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029973	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	745582	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4029974	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	10	1-1-2024	1219438	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029975	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	11	1-1-2024	738000	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4002146	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-4-2024	53736	02249	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002147	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-4-2024	79962	02249	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002148	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-4-2024	45698	02249	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4029737	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-2-2024	37432	02203	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029738	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-2-2024	169164	02203	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029739	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-2-2024	190974	02203	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029740	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-2-2024	227392	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029741	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-2-2024	305496	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029742	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-8-2024	3468000	02203	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4007484	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	19	PLANNING	NT	V	9	1-10-2024	29125	02321	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007485	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	1-10-2024	1105	02321	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4058073	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	55	1-12-2024	22500	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4058074	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	56	1-16-2024	11133	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4058075	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	57	1-16-2024	6400	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4058076	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-16-2024	7488	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4058077	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-18-2024	6908	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058078	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-18-2024	5928	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058079	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-18-2024	139210	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058080	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-18-2024	33143	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058081	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-18-2024	42368	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058082	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-18-2024	31803	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058083	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-19-2024	107443	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058084	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-19-2024	206442	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058085	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-19-2024	30333	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058086	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-19-2024	93833	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4058087	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-19-2024	12236	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4058088	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-19-2024	8730	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4058089	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-19-2024	97747	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN012024058090	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	1-19-2024	35000	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024058091	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	1-19-2024	99720	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024058092	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	74	1-19-2024	260633	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024058093	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	75	1-19-2024	48397	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024058094	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	76	1-19-2024	228191	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024058095	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	NO	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	1-19-2024	50886	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024002648	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	1-2-2024	116402	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002649	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	4	1-2-2024	218274	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002650	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	5	1-2-2024	192250	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002651	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	6	1-2-2024	149590	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002652	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	7	1-2-2024	77952	02495	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002653	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	8	1-2-2024	90078	02495	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002654	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	9	1-2-2024	177354	02495	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002655	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	10	1-2-2024	770474	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002656	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	11	1-2-2024	122428	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002657	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	12	1-2-2024	364554	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002658	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	13	1-3-2024	2864787	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002659	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	14	1-3-2024	920254	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002660	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	15	1-3-2024	19900	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002661	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	16	1-3-2024	19900	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002662	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	17	1-3-2024	35286	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002663	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	74804	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002664	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	19	1-5-2024	38290	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002665	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	20	1-5-2024	12209	02495	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4036896	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	139	1-2-2024	261766	02425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036897	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-2-2024	271986	02105	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036898	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-2-2024	116356	02105	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036899	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-2-2024	78712	02105	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-2-2024	238206	02141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-2-2024	75038	02148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-2-2024	597252	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036903	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-2-2024	57050	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-2-2024	90998	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-2-2024	146000	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN012024036906	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-2-2024	50382402425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036907	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-2-2024	24510802425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-2-2024	119963202293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	1-2-2024	3815802160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036910	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	1-2-2024	6020802160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036911	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-2-2024	1.4E+0702293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036912	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	1-2-2024	9942002160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036913	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	1-2-2024	341192002293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036914	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	1-2-2024	16464402160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036915	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-2-2024	34415002160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036916	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-2-2024	380166	02160	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036917	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-2-2024	617158	02160	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036918	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-2-2024	32762	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036919	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-2-2024	90918	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036920	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-2-2024	342338	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036921	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-2-2024	165776	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036922	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-2-2024	189908	02078	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4036923	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-2-2024	75038	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036924	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-2-2024	193754	02119	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036925	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-2-2024	460286	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036926	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-2-2024	2922087	02164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036927	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-2-2024	88470	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036928	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-2-2024	126014	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036929	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-2-2024	187438	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036930	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-2-2024	41444	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036931	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-2-2024	1264522	02112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036932	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-2-2024	1345182	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4036933	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-2-2024	337476	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4036934	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-2-2024	278362	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4036935	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-2-2024	221022	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4036415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	785	1-4-2024	689064	02376	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4036416	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-4-2024	1390692	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4036417	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	1-4-2024	420288	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4036418	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	1-4-2024	60900	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036419	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	1-4-2024	460192	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036420	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	1-4-2024	518276	02059	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036423	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	1-4-2024	393576	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036424	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	1-4-2024	116356	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036425	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	1-4-2024	116356	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036426	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	1-4-2024	1190850	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036427	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	1-4-2024	60208	02076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036428	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	1-4-2024	164644	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036429	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	1-4-2024	134752	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036430	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	1-4-2024	193654	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036431	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	1-4-2024	176940	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036432	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	1-4-2024	757866	02171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036433	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	1-4-2024	1825812	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036434	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	1-4-2024	119289	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036435	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	1-4-2024	675494	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036436	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	806	1-4-2024	35400	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-4-2024	65800	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-4-2024	79062	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-4-2024	488864	02445	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-4-2024	815642	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-4-2024	163700	02541	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-4-2024	435350	02541	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-4-2024	421524	02541	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-4-2024	1281456	02541	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-4-2024	2389712	02541	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	816	1-4-2024	671278	02057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	817	1-4-2024	116356	02057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	818	1-4-2024	1048896	02057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	819	1-4-2024	958110	02057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058552	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-4-2024	47920	02240	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058553	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-4-2024	30654	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058554	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-4-2024	55924	02240	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058555	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	54	1-4-2024	54600	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4058556	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-4-2024	8200	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4058557	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-4-2024	54268	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4040474	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	138	1-3-2024	55708	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040475	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	139	1-3-2024	68900	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040476	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	140	1-3-2024	75250	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040477	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	141	1-3-2024	75250	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040478	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	142	1-3-2024	133886	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040479	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	143	1-3-2024	1555061	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040480	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	144	1-3-2024	820230	02336	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040481	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	145	1-3-2024	726691	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040482	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	146	1-3-2024	638545	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040483	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	147	1-3-2024	587380	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040484	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	148	1-3-2024	564276	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040485	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	149	1-3-2024	525276	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040486	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	150	1-3-2024	524734	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040487	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	151	1-3-2024	337630	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040488	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	152	1-3-2024	328870	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040489	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	153	1-3-2024	257572	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040490	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	154	1-3-2024	242166	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040491	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	155	1-3-2024	213128	02336	ASSIST ANT CONT ROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040492	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	156	1-3-2024	173600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040493	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	157	1-3-2024	142079	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040494	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	158	1-3-2024	133988	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040495	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	159	1-3-2024	141163	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040496	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	160	1-3-2024	199080	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040497	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	161	1-3-2024	149372	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040498	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	162	1-3-2024	65156	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	163	1-3-2024	95382	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	164	1-3-2024	36410	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040501	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	165	1-3-2024	61214	02330	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040502	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-3-2024	62106	02330	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4036563	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	933	1-4-2024	121216	02371	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036564	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	934	1-4-2024	60208	02371	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	935	1-4-2024	1154416	02371	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036566	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	936	1-4-2024	212400	02148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036567	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	937	1-4-2024	78712	02148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036568	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	938	1-4-2024	215178	02148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036570	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	940	1-4-2024	60208	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036571	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	941	1-4-2024	238206	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036572	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	942	1-4-2024	123264	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036573	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	943	1-4-2024	147394	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036574	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-4-2024	391480	02446	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040601	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	265	1-5-2024	29200	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040602	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	266	1-5-2024	36000	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040603	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	267	1-5-2024	40000	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040604	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	268	1-5-2024	43400	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040605	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	269	1-5-2024	48170	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040606	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	270	1-5-2024	54000	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040607	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	271	1-5-2024	65256	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040608	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	272	1-5-2024	69976	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040609	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	273	1-5-2024	84574	02193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4040610	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	274	1-5-2024	102678	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040611	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	275	1-5-2024	107204	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040612	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	276	1-5-2024	108000	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040613	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	277	1-5-2024	119338	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040614	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	278	1-5-2024	120610	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040615	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	279	1-5-2024	130948	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040616	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	280	1-5-2024	157560	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040617	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	281	1-5-2024	174918	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040618	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	282	1-5-2024	180340	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040619	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	283	1-5-2024	213470	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040620	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	284	1-5-2024	226804	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	285	1-5-2024	235892	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	286	1-5-2024	287805	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024040623	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	1-5-2024	308366	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040624	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	1-5-2024	316318	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040625	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-5-2024	347202	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040626	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	1-5-2024	1152288	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040627	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	1-5-2024	217182	02193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040628	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	1-5-2024	18000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040629	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	1-5-2024	29200	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024040630	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	1-5-2024	36000	02343	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024058470	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	194	1-29-2024	4840619	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058471	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	195	1-29-2024	59384	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058472	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	196	1-29-2024	1381607	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058473	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	197	1-29-2024	111783	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058474	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	198	1-29-2024	60969	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058475	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	199	1-29-2024	218776	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058476	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	200	1-29-2024	295014	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058477	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	201	1-29-2024	784526	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058478	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	202	1-29-2024	1946760	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024019608	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	1-1-2024	60524	03055	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019609	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	1-1-2024	2667332	03055	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019611	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	105	1-1-2024	70800	03055	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019613	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	1-1-2024	349822	03055	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024063650	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-31-2024	115234	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024063651	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-31-2024	38580	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024063652	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-31-2024	33124	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024063653	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-31-2024	49574	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024063654	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-31-2024	24276	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024063635	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	07	PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION	31	GRANT S-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	27	1-11-2024	762682	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT

VN01202 4063636	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	31	EMPLO NT	V	28	1-11-2024	42286	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT	
VN01202 4007848	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	325764	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007849	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-1-2024	109500	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007850	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-1-2024	243918	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007851	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-1-2024	165778	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007852	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-1-2024	206262	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007853	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-1-2024	43128	03252	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007855	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-2-2024	242326	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4007856	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-2-2024	151466	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4007857	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-2-2024	171136	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4007858	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	16	1-2-2024	126432	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4007859	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-3-2024	27406	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)
VN01202 4007860	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	18	1-3-2024	22838	03346	REGIS TRAR (PSTC) , IRRIGA TION	7401	CHIEF ENGIN EER, CANAL S (PSTC)

VN01202 4007861	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-5-2024	7446	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007862	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-5-2024	45840	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043644	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	59058	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4043645	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	67890	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4043646	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	68128	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4043647	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	84140	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4043648	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	99326	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4043649	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	104710	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4043650	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	115968	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043651	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	117498	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043652	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	140840	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043653	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-1-2024	151186	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043654	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	161004	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043655	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	177868	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4064056	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	361	1-23-2024	16008	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4064057	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	362	1-23-2024	14000	03049	CONTROLLER (F&A) CENTRAL POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4064058	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	363	1-23-2024	16950	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064059	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	364	1-23-2024	56500	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064060	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	365	1-23-2024	20000	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064061	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	366	1-23-2024	28250	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064062	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	367	1-24-2024	482497	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064063	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	368	1-24-2024	3582	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064064	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	POLICE COMPLAI NTS AUTHORIT Y	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	12	HOME AFFAIR S	NT	V	369	1-24-2024	88613	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064065	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	370	1-24-2024	6379	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064066	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	371	1-24-2024	28250	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064067	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	POLICE COMPLAI NTS AUTHORIT Y	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	12	HOME AFFAIR S	NT	V	372	1-24-2024	627750	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064068	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	373	1-24-2024	28250	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064069	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	374	1-24-2024	87740	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4064071	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	376	1-31-2024	6777	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064072	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	377	1-31-2024	3996	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4064073	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT AFFAIR S	V	378	1-31-2024	6693	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050228	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	7	1-1-2024	851248	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050229	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	8	1-1-2024	114762	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050230	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	9	1-1-2024	115996	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4050231	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	10	1-9-2024	1886	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4003170	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	692040	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003171	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	03	REVAMPI NG OF ORGANIS ATION OF SERVICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	35450	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4009694	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	6	1-1-2024	859772	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009695	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	7	1-1-2024	2258766	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009697	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	9	1-1-2024	380730	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009698	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	10	1-1-2024	691640	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4009699	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-1-2024	764644	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009700	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-1-2024	1051101	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009701	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	13	1-3-2024	138838	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4009702	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	14	1-3-2024	295784	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN01202 4029250	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	2	1-1-2024	106252	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029255	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	7	1-1-2024	168644	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN01202 4029252	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	4	1-1-2024	289584	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029253	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	5	1-1-2024	19900	03111	JOINT DIRECTOR	4001	DIRECTOR, SPORTS
VN01202 4029264	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	16	1-4-2024	162466	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029266	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	18	1-4-2024	74390	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029265	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	40	SPORTS AND YOUTH SERVICES	V	17	1-4-2024	15089	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029268	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	20	1-8-2024	161064	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029269	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	40	SPORTS AND YOUTH SERVICES	V	21	1-9-2024	6000	03112	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN01202 4014093	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	105	MEDICAL FACILITIE S	01	MEDICAL FACILITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	11	1-1-2024	280988	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014094	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	12	1-1-2024	205888	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014095	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	13	1-1-2024	211210	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014096	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	103	HOUSEH OLD ESTABLIS HMENT	01	HOUSEH OLD ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	14	1-1-2024	394336	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014097	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	15	1-1-2024	281344	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014098	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	16	1-1-2024	256180	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B
VN01202 4014099	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDEN T, VICE- PRESIDEN T/GOVER NOR, ADMINIST RATOR OF UNION TERRITORI ES	03	GOVERNO R/ADMINI STRATOR OF UNION TERRITORI ES	103	HOUSEH OLD ESTABLIS HMENT	01	HOUSEH OLD ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	C	17	1-1-2024	20000	03002	PRINC IPAL SECRE TARY TO GOVE RNOR	0201	PRINC IPAL SECRE TARY TO GOVE RNOR, PUNJA B

VN01202 4014100	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	18	1-1-2024	32845	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014101	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	19	1-1-2024	102321	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014102	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	20	1-1-2024	528330	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014103	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	21	1-1-2024	551772	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014104	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	22	1-1-2024	847718	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014105	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	23	1-1-2024	677848	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014106	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	24	1-1-2024	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB

VN01202 4014107	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	25	1-1-2024	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014108	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	26	1-1-2024	457453	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014109	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	10	GENERAL ADMINISTRATIVE	NT	C	27	1-3-2024	24563	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014110	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102	DISCRETIONARY GRANTS	01	DISCRETIONARY GRANTS BY THE GOVERNOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATIVE	NT	C	28	1-4-2024	1297300	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014111	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	C	29	1-8-2024	20000	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014112	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	NT	C	30	1-9-2024	79224	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014113	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2012	PRESIDENT, VICE- PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103	HOUSEHOLD ESTABLISHMENT	01	HOUSEHOLD ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATIVE	NT	C	31	1-9-2024	70358	03002	PRINCIPAL SECRETARY TO GOVERNOR	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB
VN01202 4014114	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB-MAJOR HEAD	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	01	SALARY OF MINISTERS AND DEPUTY MINISTERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	1	1-1-2024	160000	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER

VN01202 4014115	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTER S AND DEPUTY MINISTER S	01	SALARY OF MINISTER S AND DEPUTY MINISTER S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	2	1-1-2024	110000	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014116	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTER S AND DEPUTY MINISTER S	01	SALARY OF MINISTER S AND DEPUTY MINISTER S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	3	1-1-2024	220000	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014117	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	101	SALARY OF MINISTER S AND DEPUTY MINISTER S	01	SALARY OF MINISTER S AND DEPUTY MINISTER S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	4	1-1-2024	1540000	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014118	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-1-2024	131974	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4014119	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	6	1-1-2024	90104	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4009692	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	1-1-2024	296192	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009696	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	8	1-1-2024	361138	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009705	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	17	1-3-2024	128376	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4009706	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	18	1-3-2024	661321	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4011690	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	31	1-1-2024	158048	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4011691	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	32	1-1-2024	143910	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4011692	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	33	1-1-2024	141250	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4011693	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	34	1-2-2024	306544	03069	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011694	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	35	1-2-2024	618182	03069	SUPER 3001 INTEN DING ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011695	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	36	1-2-2024	247112	03069	SUPER 3001 INTEN DING ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4011696	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	37	1-2-2024	85276	03069	SUPER 3001 INTEN DING ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4019680	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	160	1-3-2024	207784	03053	COMM 2601 AND NT	DIREC TOR GENE RAL OF
VN01202 4019681	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	161	1-3-2024	144352	03053	COMM 2601 AND NT	DIREC TOR GENE RAL OF
VN01202 4019685	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER 12 CHAR GES	HOME NT AFFAIR S	V	165	1-3-2024	6746	03055	DEPUT 2601 Y SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC
VN01202 4019686	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	166	1-3-2024	71327	03055	DEPUT 2601 Y SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC
VN01202 4019687	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	167	1-3-2024	179291	03052	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4019688	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	HOME NT AFFAIR S	V	168	1-3-2024	330300	03055	DEPUT 2601 Y SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC
VN01202 4019689	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	169	1-4-2024	306706	03049	CONT 2601 ROLLE R (F&A) CENTR AL POLIC	DIREC TOR GENE RAL OF POLIC E
VN01202 4019690	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	170	1-4-2024	97375	03049	CONT 2601 ROLLE R (F&A) CENTR AL POLIC	DIREC TOR GENE RAL OF POLIC E
VN01202 4019691	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME NT AFFAIR S	V	171	1-4-2024	9882	03122	DEPUT 2601 Y SUPRI NTEN DENT OF POLIC	DIREC TOR GENE RAL OF POLIC E
VN01202 4019692	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME NT AFFAIR S	V	172	1-4-2024	8513	03122	DEPUT 2601 Y SUPRI NTEN DENT OF POLIC	DIREC TOR GENE RAL OF POLIC E
VN01202 4019693	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME NT AFFAIR S	V	173	1-4-2024	22815	03122	DEPUT 2601 Y SUPRI NTEN DENT OF POLIC	DIREC TOR GENE RAL OF POLIC E

VN01202 4019694	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	174	1-4-2024	113640	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019695	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	175	1-4-2024	61184	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019696	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	176	1-4-2024	4071000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019697	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	177	1-4-2024	7071544	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019698	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	178	1-4-2024	45823	03056	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019699	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	179	1-4-2024	51000	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019700	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	180	1-4-2024	35958	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019701	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	181	1-5-2024	14530	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019704	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	184	1-5-2024	89993	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019705	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	185	1-5-2024	106530	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019706	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	186	1-5-2024	30688	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019707	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	187	1-5-2024	12192	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019708	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	188	1-5-2024	32449	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019709	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	189	1-5-2024	23227 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019710	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	190	1-5-2024	33353 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019711	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	191	1-5-2024	31267 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019712	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	192	1-5-2024	30373 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019713	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	193	1-5-2024	27783 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019714	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	194	1-5-2024	25415 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019715	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	195	1-5-2024	17936 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019716	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	196	1-5-2024	24656 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019717	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	197	1-5-2024	33321 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019718	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	198	1-5-2024	39530 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019719	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	199	1-5-2024	38369 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019720	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	200	1-5-2024	31267 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4019721	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS 01 AND COMPUTE RS	POLICE 0000 WIRELESS AND COMPUTE R STAFF	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME 12 AFFAIR S	NT	V	201	1-5-2024	32517 03056	DEPUT 2601 Y SUPER INTEN DENT	DIRECTOR GENERAL OF
VN01202 4011685	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC 21 WORKS	NT	V	26	1-1-2024	733742 03070	SUPER 3001 INTEN DING ENGIN EER	CHIEF ENGINEER, PUBLIC
VN01202 4011686	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO 06 N AND ADMINIST RATION	ARCHITEC 0000 TURE	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC 21 WORKS	NT	V	27	1-1-2024	382508 03076	SR. 3101 ARCHI TECT (EAST)	SECRE TARY, ARCH. STAFF
VN01202 4011687	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO 06 N AND ADMINIST RATION	ARCHITEC 0000 TURE	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC 21 WORKS	NT	V	28	1-1-2024	217382 03076	SR. 3101 ARCHI TECT (EAST)	SECRE TARY, ARCH. STAFF
VN01202 4021502	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA 05 TION	NT	V	131	1-1-2024	70800 04300	PRINC 3701 IPAL	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021501	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-1-2024	700892	04957	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021500	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	1373798	04447	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021504	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	996344	04369	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021503	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	35400	04300	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	1814192	04382	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	1242852	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	126100	04356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021509	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-1-2024	614732	04149	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021510	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	109686	04766	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021511	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-1-2024	98007804766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021508	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-1-2024	106984204149	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024021506	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	7355004382	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024047150	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	28	1-18-2024	2564904087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN012024047151	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	29	1-18-2024	2152504087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN012024047152	1-1-2024	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	30	1-19-2024	20991104087	XEN,PROVINCIAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN012024047153	1-1-2024	N	DC01	D	Misc. Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	31	1-19-2024	5762504089	XEN,ELECTRICAL DIVISION,	3001	CHIEF ENGINEER, PUBLIC
VN012024058595	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	1-2-2024	2.1E+0704064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058596	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	1-3-2024	2877004064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058597	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	1-3-2024	2523804064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN012024058598	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	1-3-2024	2523804064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN01202 4058599	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	28770	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058600	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	6576	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058601	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	58712	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058602	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	46457	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058603	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	33375	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058604	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	34286	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058605	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	27910	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058606	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	30619	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058607	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	25654	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058608	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	24151	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058609	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	32682	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4058610	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	24020	04122	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058611	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	36123	04122	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058612	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	118300	04071	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058613	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	47823	04046	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058614	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	39706	04129	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058615	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	17259	04952	SUPER INTEN DENT	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4058616	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	40008	04122	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058617	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	23	1-3-2024	19045	04072	SENIOR SUPER INTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4011436	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	36	1-3-2024	15000	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011437	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	37	1-3-2024	19900	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011438	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	38	1-8-2024	15723	04586	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011439	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	39	1-9-2024	1179	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011440	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	40	1-9-2024	859	04588	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4000363	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	1	1-1-2024	461101	04798	ASSTT. COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMEN T OF GENERAL

VN01202 4000364	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	292862	04798	ASSTT. COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000383	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-1-2024	129052	04062	DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000391	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	29	1-3-2024	264624	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000392	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	30	1-3-2024	265002	04021	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4029744	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	65856	04164	DISTRI CT WELFA RE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4011401	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	1	1-1-2024	114816	04167	DISTRI CT EMPL OYME NT GENR ATION AND	5702	DIREC TOR, EMPL OYME NT
VN01202 4011402	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	1-1-2024	18000	04588	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011403	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	1-1-2024	22300	04581	PRINC IPAL,I NDUS TRIAL TRAINI NG INSTIT UTE	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011441	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	1-10-2024	31523	04588	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011442	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	42	1-10-2024	854	04588	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4011407	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	901160	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011408	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-1-2024	939756	04002	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4019758	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	1	1-1-2024	411950	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019759	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	2	1-1-2024	258780	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019760	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	3	1-2-2024	64350	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019761	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	1-2-2024	128700	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019762	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	398644	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019763	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-3-2024	100670	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019764	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-3-2024	109978	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019765	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-3-2024	126200	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019766	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-3-2024	132714	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019767	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	103028	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019768	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	6337381	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019769	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	494848	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019770	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	787698	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4019771	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-3-2024	200212	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4047139	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	19	PLANNING	NT	V	10	1-11-2024	29200	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4047140	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	19	PLANNING	NT	V	11	1-11-2024	29000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4047141	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	12	1-11-2024	9810	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4047142	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	13	1-16-2024	7730	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4021667	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI	01	SALARIES	05	EDUCATION	NT	V	296	1-3-2024	1837548	04120	B.P.E. O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021673	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	1-3-2024	332018	04397	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021672	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	1-3-2024	1026084	04126	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033076	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	1-3-2024	1419080	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033077	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	1-3-2024	68730	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033078	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	951	1-3-2024	4362801159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033079	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	952	1-3-2024	232301159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033080	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	953	1-3-2024	15997201178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033082	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	955	1-3-2024	81011801178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033081	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	954	1-3-2024	57511001178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033083	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	956	1-3-2024	13475201280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024058355	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	V	186	1-9-2024	214668001639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024029178	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	17	1-1-2024	5825001432	C.O., 2 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029176	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	8	1-1-2024	8774001431	C.O., 1 PUNJAB ARMY BTY NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029177	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	16	1-1-2024	24481001436	C.O., 2 PUNJAB NAVAL UNIT NCC	4101	DIRECTOR, YOUTH SERVICES

VN012024029185	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	24	1-3-2024	683712	01428	DISTRICT SPORTS OFFICE	4001	DIRECTOR, SPORTS
VN012024002623	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	1-5-2024	49423	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024002625	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	26	1-5-2024	79284	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024002626	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	1-8-2024	85196	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024002627	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	28	1-8-2024	244781	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024002628	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	29	1-8-2024	4944	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024000121	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	1-3-2024	840234	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000122	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	1-3-2024	1170856	01045	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE &
VN012024019245	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	275484	01740	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019246	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	329774	01740	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019249	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	30660	01740	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019250	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	178252	01740	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024019252	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-1-2024	142319	01740	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN012024019253	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	2583692	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019255	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	951643	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019256	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	10815	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019257	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	5.3E+07	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019259	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-1-2024	130614	01740	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019260	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-1-2024	4631155	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019261	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-1-2024	1.6E+07	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019262	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-1-2024	540302	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019263	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-1-2024	1256724	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019264	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-1-2024	209345	01062	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024019265	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-1-2024	129752	01767	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024019266	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-1-2024	208649	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4002629	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	30	1-8-2024	118656	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002630	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-8-2024	116964	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002631	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	32	1-8-2024	424062	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4057549	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN NT UE AND REHABI LITATIO N	V	110	1-31-2024	53716	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057550	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 22 G OF VEHIC LES FOR OFFIC E USE	REVEN NT UE AND REHABI LITATIO N	V	111	1-31-2024	42700	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057551	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 98 ESTABLIS HMENTS	01	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	01	PURCHA 13 SE OF COMPUT ER RELATE D HARDW ARE	22	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	112	1-31-2024	152000	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057552	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	113	1-31-2024	13696	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057553	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 98 ESTABLIS HMENTS	01	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	01	PURCHA 13 SE OF COMPUT ER RELATE D HARDW ARE	22	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	114	1-31-2024	7583	01040	GENE RAL ADMIN ISTRAT ION FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057543	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	90	1-12-2024	42380	01930	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057545	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	92	1-15-2024	48090	01924	SUB DIVISI ONAL MEGIS TRATE - II	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4047167	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-3-2024	356000	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4047168	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-3-2024	1E+07	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4047169	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-3-2024	804386	01827	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4042946	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	37900	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042947	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	66096	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042948	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	130984	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042949	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	210220	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042950	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	372000	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042951	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	477444	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042952	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	669442	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042953	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION SYSTEM (COMMERCIAL)	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	1163854	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4042954	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	1767380	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042955	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	2171896	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042956	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	3791076	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042957	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	4298278	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042958	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	695704	01680	PATOSHUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN01202 4042959	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-1-2024	1099622	01680	PATOSHUPERINTENDING ENGINEER	7406	CHIEF ENGINEER, IRRIGATION, UBDC
VN01202 4042960	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-1-2024	63240	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042961	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-1-2024	115600	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042962	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-1-2024	220312	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042963	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-1-2024	525500	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042964	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-1-2024	699658	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042965	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-1-2024	1121668	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042966	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-1-2024	2574650	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042967	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-1-2024	2616236	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4042968	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-1-2024	3148752	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042969	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-1-2024	4035580	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042970	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-1-2024	4775908	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042971	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-1-2024	25500	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042972	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	27	1-2-2024	22161	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042973	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	1-2-2024	17088	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4042974	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	1-2-2024	13083	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4000524	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	1-3-2024	58400	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4000525	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	1-3-2024	133270	01067	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4006811	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-3-2024	115738	01536	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4006812	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-3-2024	196640	01536	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4006813	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-3-2024	239896	01536	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4006814	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-3-2024	63832	01536	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4006815	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-3-2024	45028	01536	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4000526	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-3-2024	173313	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4006816	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 14 OF OFFIC E VEHIC LES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-10-2024	14240	01536	DISTRI 5401 CT PUBLI C RELATI ON OFFIC	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4000527	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	8	1-3-2024	586708	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000528	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	9	1-3-2024	1077548	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000529	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	10	1-5-2024	18894	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000530	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	11	1-5-2024	21976	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000531	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	12	1-5-2024	24571	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000532	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	13	1-5-2024	24820	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000533	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	14	1-5-2024	12708	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000534	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	15	1-5-2024	352908	01067	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4039683	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-2-2024	120	01024	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039684	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-2-2024	2000	01024	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039685	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-2-2024	1000	01024	DISTRI 2102 CT TREAS URY OFFIC ER	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024039686	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-2-2024	350	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039687	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-2-2024	1000	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039688	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039689	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	550	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039690	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039691	1-1-2024	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	9	1-3-2024	134370	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024039692	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-3-2024	690	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039693	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-3-2024	1100	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039694	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-3-2024	144	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024039695	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	1-3-2024	420	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4039696	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-3-2024	384	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4039697	1-1-2024	N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-2-2024	650	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4032346	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	70800	01100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032347	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	272046	01100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032348	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	413124	01100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032349	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-1-2024	503504	01100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032350	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-1-2024	81900	01306	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032351	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-1-2024	298168	01306	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032354	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	127014	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032353	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-1-2024	169462	01113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056618	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	1-12-2024	279000	01578	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056620	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	1-12-2024	751915	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056621	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	86	1-12-2024	333555	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056622	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	1-12-2024	170000	01765	SUB DIVISIONAL MAGISTRATE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056625	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	91	1-15-2024	11085	01783	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4056623	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	89	1-15-2024	48737	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056626	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	92	1-16-2024	1427	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056627	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	93	1-16-2024	589	01811	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4056628	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	94	1-18-2024	375	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4056629	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	95	1-18-2024	5196	01573	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056630	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	96	1-18-2024	5478	01573	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056631	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	97	1-18-2024	22956	01573	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056635	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	101	1-19-2024	60480	01579	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008946	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	70044	01551	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008947	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	134764	01551	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008950	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	1-1-2024	82382	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4008951	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	1-1-2024	142996	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4008952	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	7	1-1-2024	271074	01717	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4008954	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	268622	01002	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024008955	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	94352	01002	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008956	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	72088	01002	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008957	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	67708	01002	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008958	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	42956	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008959	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-1-2024	18000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008960	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-1-2024	76992	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024008961	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-1-2024	83088	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024032772	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	1-1-2024	147388	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4032773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-1-2024	687724	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-1-2024	913340	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-1-2024	1087984	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-1-2024	155300	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-1-2024	793182	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-1-2024	379284	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-1-2024	1714134	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-1-2024	1313092	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-1-2024	36410	01126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-1-2024	168868	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-1-2024	405920	01139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-1-2024	565610	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-1-2024	484044	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007486	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-2-2024	90612	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING
VN01202 4007487	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	201	NATIONAL SAMPLE SURVEY ORGANIS ATION	01	NATIONAL SAMPLE SURVEY ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	2	1-2-2024	128664	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING
VN01202 4007488	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-2-2024	163700	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING
VN01202 4007489	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-2-2024	66240	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING
VN01202 4007490	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	5	1-3-2024	25000	02321	DEPUT Y ECON OMIC & STATIC AL ADVISI OR	7801	SECRE TARY, PLANN ING
VN01202 4007491	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	6	1-3-2024	20000	02321	DEPUT Y ECON OMIC & STATIC AL ADVISI OR	7801	SECRE TARY, PLANN ING
VN01202 4007492	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	7	1-10-2024	14119	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING

VN01202 4007493	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NT NG	V	8	1-10-2024	96224	02321	DEPUT Y ECON OMIC & STATIC	7801	SECRE TARY, PLANN ING	
VN01202 4007795	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-2-2024	218922	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007796	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-2-2024	86300	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007797	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-2-2024	56662	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007798	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-10-2024	34710	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007793	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-2-2024	119034	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007794	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-2-2024	42044	02250	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4000257	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	130178	02029	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000258	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	151328	02014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000260	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	315392	02101	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000280	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-2-2024	508410	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4000281	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-2-2024	29820	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000282	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-2-2024	733648	02027	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000283	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	28	1-2-2024	36000	02012	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN012024000284	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	1-2-2024	308436	02012	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024000296	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	1-2-2024	97600	02027	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000298	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	1-2-2024	3299324	02027	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000323	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	1-3-2024	115140	02028	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000332	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	1-4-2024	112074	02024	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE &
VN012024026352	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-2-2024	62928	02019	ASSISTANT EXCISE & TAXATION COMMISSIONer	1201	EXCISE AND TAXATION COMMISSIONer
VN012024040419	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-2-2024	94432	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040420	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-2-2024	94432	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040421	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-2-2024	194780	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040422	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-2-2024	71504	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040423	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-2-2024	29200	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040424	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-2-2024	80436	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024040425	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-2-2024	95200	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4040426	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	90	1-2-2024	72440	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040427	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	91	1-2-2024	100498	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040428	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	92	1-2-2024	208992	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040429	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	93	1-2-2024	1116434	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040430	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	94	1-2-2024	560639	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040431	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	95	1-2-2024	623336	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002666	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	21	1-8-2024	148192	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002667	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORE STATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	22	1-8-2024	72099	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002668	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	23	1-8-2024	66820	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002669	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0200	BHATINDA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	24	1-8-2024	66820	02251	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST

VN01202 4002670	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	25	1-8-2024	137786	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002671	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	26	1-8-2024	29850	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002672	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	27	1-8-2024	12012	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002673	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-8-2024	152386	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002674	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-8-2024	139308	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002675	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	30	1-8-2024	435114	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002676	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-8-2024	171458	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002677	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	32	1-8-2024	6231	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002678	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	33	1-8-2024	22252	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4002679	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	34	1-8-2024	75228	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002680	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	35	1-9-2024	200452	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002681	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	36	1-10-2024	5768	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002682	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	37	1-10-2024	296325	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002683	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	148369	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002684	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	39	1-10-2024	209121	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002685	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	40	1-10-2024	21448	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002686	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	41	1-10-2024	10712	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4002687	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	42	1-10-2024	32970	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002688	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	43	1-10-2024	1630	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002689	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	44	1-10-2024	33410	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002690	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0200	BHATINDA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	45	1-10-2024	97130	02251	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4036741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	981	1-4-2024	106390	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	982	1-4-2024	222332	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	983	1-4-2024	453206	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	984	1-4-2024	908066	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036745	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	985	1-4-2024	1152272	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	986	1-4-2024	34490	02430	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	987	1-4-2024	75038	02430	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036748	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	1-4-2024	93188	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036749	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	1-4-2024	512394	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036750	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	1-4-2024	791440	02430	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036752	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	1-5-2024	46776	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036753	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	1-5-2024	88470	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036754	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	1-5-2024	130334	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036755	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	1-5-2024	210320	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036756	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	1-5-2024	257824	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4008478	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	43	1-9-2024	400	02216	DISTRIBUT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4008479	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	44	1-9-2024	2500	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008480	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	04	DEFEN CE SERVIC ES WELFA RE	NT	V	45	1-9-2024	3086	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008481	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	46	1-10-2024	1507	02287	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008482	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	47	1-10-2024	8256	02216	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008483	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	48	1-10-2024	18421	02287	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008484	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	49	1-10-2024	25000	02218	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4003027	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-2-2024	281160	02183	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003028	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-2-2024	43400	02191	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003029	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-2-2024	48622	02192	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003030	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-2-2024	65156	02192	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003031	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-2-2024	130200	02192	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003032	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-2-2024	74938	02192	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003033	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-2-2024	574268	02192	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4003034	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-2-2024	159012	02192	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003035	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-2-2024	170634	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003036	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-2-2024	755264	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003037	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-2-2024	203033	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003038	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-2-2024	304070	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003039	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-2-2024	66472	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003040	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-2-2024	129088	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003041	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-2-2024	116074	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003042	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-2-2024	65100	02191	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003043	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-2-2024	140533	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003044	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-2-2024	198260	02183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003045	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-2-2024	86800	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003046	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-2-2024	170192	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4003047	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-2-2024	173600	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4003048	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-2-2024	196000	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003049	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-2-2024	164644	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003050	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-2-2024	405478	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003051	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-2-2024	43400	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003052	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-2-2024	133386	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003053	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-2-2024	146664	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003054	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-2-2024	226192	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003055	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-2-2024	403755	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003056	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-2-2024	86800	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003057	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-3-2024	71800	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003058	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	18000	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003060	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	65100	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003061	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	67990	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4058558	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-4-2024	51232	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058559	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-4-2024	46540	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058560	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-4-2024	53440	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058561	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-4-2024	47920	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058562	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-4-2024	31748	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058563	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-4-2024	37588	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058564	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-4-2024	37588	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058565	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-4-2024	52060	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058566	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-4-2024	54820	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058567	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-4-2024	46540	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058568	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	67	1-4-2024	23045	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058569	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	68	1-4-2024	36063	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058570	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-4-2024	40577	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058571	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-4-2024	25300	02240	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058572	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-5-2024	6232737	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058573	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-5-2024	92687	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058574	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-5-2024	56592	02235	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058575	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-5-2024	60271	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058576	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-5-2024	18664	02467	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058577	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-5-2024	29359	02467	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058578	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-5-2024	13404	02467	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058579	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	78	1-8-2024	2369181	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058580	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	79	1-9-2024	736582	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058581	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-9-2024	141780	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058582	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-9-2024	145983	02477	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058583	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-9-2024	56049	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058584	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-10-2024	3446041	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058585	1-1-2024	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-10-2024	138752	02318	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4058586	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	85	1-10-2024	140720	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058587	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-10-2024	18664	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058588	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	87	1-10-2024	46954	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058589	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	88	1-10-2024	56890	02313	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058590	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	89	1-10-2024	39113	02313	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058591	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-10-2024	30426	02313	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058592	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-10-2024	22539	02313	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058593	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-10-2024	53065	02313	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036575	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-4-2024	35400	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036576	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-4-2024	35400	02497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036577	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-4-2024	134752	02497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036578	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-4-2024	169462	02497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036579	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	949	1-4-2024	172384	02497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036580	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	950	1-4-2024	470214	02497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036582	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	952	1-4-2024	70800	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036583	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	953	1-4-2024	315996	02090	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036584	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	1-4-2024	99420	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036585	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	1-4-2024	127014	02090	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036586	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	956	1-4-2024	112898	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036587	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	1-4-2024	487100	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036588	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	1-4-2024	106200	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4058406	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	1-23-2024	386519	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4058407	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	1-24-2024	186065	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4058408	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	1-24-2024	52934	02229	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,

VN012024058409	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	133	1-22-2024	25146	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058410	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	134	1-22-2024	115106	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058411	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-22-2024	84728	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058412	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	1-22-2024	585650	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058413	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	137	1-22-2024	1379564	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058414	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	138	1-22-2024	230768	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058415	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	139	1-22-2024	1335444	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058416	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-22-2024	292734	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058417	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-22-2024	1181880	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058418	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-22-2024	121376	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058419	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	143	1-22-2024	111597	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058420	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	144	1-22-2024	160127	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058421	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	145	1-22-2024	18876	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058422	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-22-2024	15230	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058423	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-22-2024	127295	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009295	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	44	1-9-2024	1229	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4009296	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	45	1-10-2024	298	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4009297	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	1-10-2024	29200	02210	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009298	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	1-10-2024	29200	02210	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009299	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	1-10-2024	1884	02210	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009300	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	1-10-2024	20020	02214	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009301	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	50	1-10-2024	47650	02485	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT

VN01202 4058479	1-1-2024 N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	203	1-29-2024	2698141	02233	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036630	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-5-2024	131700	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036631	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-5-2024	46795	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036632	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-5-2024	25122	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036633	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1020	1-5-2024	233442	02092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1021	1-5-2024	357090	02531	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1022	1-5-2024	206008	02531	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036636	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1023	1-5-2024	18000	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-5-2024	38454	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036638	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-5-2024	44279	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036639	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-5-2024	55390	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036640	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1027	1-5-2024	88470	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036641	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-5-2024	90700	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036642	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-5-2024	141600	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036643	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1030	1-5-2024	150460	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036644	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1031	1-5-2024	164644	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036645	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-5-2024	533892	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-5-2024	1056717	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1034	1-5-2024	1125647	02091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1035	1-5-2024	136410	02109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1036	1-5-2024	35400	02536	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1037	1-5-2024	512476	02536	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036651	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1038	1-5-2024	3314	02372	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036652	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1039	1-5-2024	35810	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036653	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1040	1-5-2024	128414	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1041	1-5-2024	475200	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1042	1-5-2024	918736	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1043	1-5-2024	1038598	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1044	1-5-2024	1688272	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1045	1-5-2024	453928	02372	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1046	1-5-2024	844555	02372	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1047	1-5-2024	26517	02372	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1048	1-5-2024	356244	02107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4008507	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	23	1-2-2024	387336	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008508	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	05	SETTING UP OF PUNJAB STATE COMMISS ION FOR WOMEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	24	1-2-2024	41764	03168	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008509	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-3-2024	181584	03217	DEPUT Y SECRE TARY (REVE NUE) TO FINAN CIAL COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4008510	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRAT ED CHILD PROTECTI ON SCHEME (ICPS)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	26	1-4-2024	8715000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4008511	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	16	INTEGRAT ED CHILD PROTECTI ON SCHEME (ICPS)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 25 S-IN- AID (SALA RY)	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	27	1-4-2024	1.3E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008512	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	27	INTEGRAT ED CHILD PROTECTI ON SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 25 S-IN- AID (SALA RY)	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	28	1-4-2024	8715000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008513	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	27	INTEGRAT ED CHILD PROTECTI ON SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 25 S-IN- AID (SALA RY)	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	29	1-4-2024	1.3E+07	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008514	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	200	OTHER PROGRAM MES	02	GRANTS- IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTA RY WELFARE ORGANIS ATIONS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 25 S-IN- AID (SALA RY)	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	30	1-4-2024	88680	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4043656	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	NT	V	13	1-1-2024	192534	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043657	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	NT	V	14	1-1-2024	209062	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043658	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	NT	V	15	1-1-2024	249708	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043659	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	NT	V	16	1-1-2024	349602	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043660	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-1-2024	370016	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043661	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-1-2024	496049	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4043662	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	19	1-1-2024	18000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043663	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02	LEGISLATORS HOSTEL CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	20	1-1-2024	19900	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4043664	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	21	1-1-2024	36000	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN01202 4064569	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRONMENT	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102	ENVIRONMENTAL PLANNING AND COORDINATION	01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TELEPHONE	24	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	1-16-2024	18397	03499	ASSISTANT CONTROLLER (F & A)	8201	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4040868	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-10-2024	1137	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040869	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-10-2024	33119	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040870	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-10-2024	456471	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040712	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-1-2024	162190	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4064758	1-1-2024 N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	49	1-31-2024	4248	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4064755	1-1-2024 N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	46	1-19-2024	1164	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4064740	1-1-2024 N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	31	1-15-2024	77327	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4064739	1-1-2024 N	DC03	L	Grant-in-Aid Vouchers	0300	CHANDIGA RH	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	188	ASSISTANT CE TO AUTONOMOUS BODIES	01	SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	19	PLANNING	NT	V	30	1-15-2024	24350	03509	JOINT DIRECTOR, DEPARTMENT OF PLANNING	7801	SECRETARY, PLANNING
VN01202 4063897	1-1-2024 N	DC05	E	Abstract Contingent Bill	0300	CHANDIGA RH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-31-2024	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4063898	1-1-2024 N	DC05	E	Abstract Contingent Bill	0300	CHANDIGA RH	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	04	DISTRICT & OTHER ROADS	337	ROAD WORKS	07	PRADHAN MANTRI GRAM SADAK YOJANA-III	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	1-31-2024	2.5E+08	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4063746	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-31-2024	25200	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4063745	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	41	1-24-2024	5929	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4063744	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	40	1-24-2024	81889	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4063743	1-1-2024 N	DC05	D	Misc. Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	39	1-19-2024	1454357	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4063742	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-18-2024	18084	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,

VN01202 4063741	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-18-2024	3261	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4063740	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	15	WATER RESOURCES	NT	V	36	1-16-2024	5530	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4063739	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	35	1-16-2024	1017	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4063738	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	34	1-16-2024	66847	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN01202 4040783	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	123842	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040785	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	135788	03121	DEPUTY DIRECTOR MALARIA, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040787	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	1631756	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040790	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	543892	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040843	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-1-2024	188670	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039754	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSISTANT CE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	1-3-2024	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER
VN01202 4039755	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSISTANT CE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	1-3-2024	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER

VN01202 4039756	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2801	POWER	80	GENERAL	101	ASSISTAN CE TO ELECTRICI TY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFI CATION OF PUNJAB ELECTRICI TY BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	20	POWER	NT	V	3	1-9-2024	1E+09	03427	UNDE R SECRE TARY, DEPAR TMENT OF POWE R	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF POWE
VN01202 4044716	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2236	NUTRITIO N	02	DISTRIBUT ION OF NUTRITIO US FOOD AND BEVERAG ES	101	SPECIAL NUTRITIO N PROGRAM MES	04	SCHEME FOR EMPOWE RMENT OF ADOLESC ENT GIRLS (SABLA)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	1	1-8-2024	1.6E+07	03391	DEPUT Y CONT ROLLE R(F&A)	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029270	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	22	1-9-2024	127352	03112	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029260	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	12	1-3-2024	130314	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4029259	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	11	1-1-2024	395234	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4029258	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	10	1-1-2024	374752	03111	JOINT DIREC TOR	4001	DIREC TOR, SPORT S
VN01202 4009703	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	15	1-3-2024	698624	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4009704	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	16	1-3-2024	1066402	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4009707	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	19	1-3-2024	423784	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4009708	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	20	1-3-2024	625914	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT
VN01202 4009709	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	21	1-3-2024	59505	03157	ADMIN ISTRAT IVE OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4009710	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	02	CENTRE FOR TRAINING AND EMPLOYM ENT OF PUNJAB YOUTHS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	31	EMPLO YMENT	NT	V	22	1-3-2024	8000000	03469	DIREC TOR	5702	DIREC TOR, EMPL OYME NT

VN012024009713	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	1-5-2024	8980003469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN012024009711	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANT CE TO OTHER NON-GOVERNMENT INSTITUTIONS	01	MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	23	1-3-2024	162000003469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN012024009712	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	199	ASSISTANT CE TO OTHER NON-GOVERNMENT INSTITUTIONS	03	MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	31	EMPLOYMENT	NT	V	24	1-3-2024	158952703469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN012024026329	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	5806403252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026330	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	7333403252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026331	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	11385203252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026332	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-2-2024	46807403441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024026333	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-2-2024	68510603441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024026334	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-2-2024	45763003441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024026335	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-2-2024	4173303441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024026336	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-2-2024	12133403441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN01202 4026337	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-2-2024	114104	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4026338	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-2-2024	247540	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4026339	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	136612	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4026340	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	90008	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4026341	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	251498	03441	ADDITIONAL DIRECTOR CUM CONTROLLER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4067118	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	29	TRANSPORT	NT	V	24	1-18-2024	10717	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067119	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	29	TRANSPORT	NT	V	25	1-18-2024	4108	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067120	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	1-18-2024	323468	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067121	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	1-19-2024	50757	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4067122	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	29	TRANSPORT	NT	V	28	1-31-2024	19648	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4042746	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	195048	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES
VN01202 4042747	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-1-2024	357168	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUS	2801	DIRECTOR, INDUSTRIES

VN01202 4042748	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-1-2024	144390	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4042749	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-1-2024	207610	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4042750	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-1-2024	239018	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4042751	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-1-2024	354076	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4042753	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	1-1-2024	481678	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4042754	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	1-1-2024	762946	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES	2801	DIRECTOR, INDUSTRIES
VN01202 4011697	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	1-2-2024	426582	03069	SUPERINTENDING ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011698	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	1-2-2024	162388	03069	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011699	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	1-2-2024	166632	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011700	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	1-2-2024	16774	03071	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4011701	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	42	1-2-2024	103656	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4011702	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	43	1-3-2024	1187736	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011703	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	44	1-3-2024	278035	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011704	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	45	1-3-2024	83338	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011705	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	46	1-3-2024	145542	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011706	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	47	1-3-2024	277990	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011707	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	48	1-3-2024	384090	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011708	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	49	1-3-2024	448178	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011709	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	50	1-3-2024	83683	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011710	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	51	1-3-2024	292324	03075	ARCHI TECT	3101	SECRE TARY, ARCH. STAFF
VN01202 4011711	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	21	PUBLIC WORKS	NT	V	52	1-3-2024	50565	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011712	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	21	PUBLIC WORKS	NT	V	53	1-3-2024	241790	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011713	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	54	1-3-2024	722682	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011714	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	21	PUBLIC WORKS	NT	V	55	1-3-2024	190207	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011715	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	56	1-3-2024	172372	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011716	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	57	1-3-2024	1918325	03072	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011717	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	58	1-3-2024	103256	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011718	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	59	1-4-2024	3214747	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011719	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	60	1-4-2024	336027	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011720	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	61	1-4-2024	650328	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4011721	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 21 CONT RACTU AL	PUBLIC NT WORKS	V	62	1-5-2024	26400	03076	SR. ARCHI TECT (EAST)	3101	SECRE TARY, ARCH. STAFF
VN01202 4019574	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	68	1-1-2024	176802	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019575	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	69	1-1-2024	181194	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019580	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	74	1-1-2024	5.2E+07	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019581	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	75	1-1-2024	6.1E+07	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019583	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTE RS	01	POLICE WIRELESS AND COMPUTE R STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	77	1-1-2024	98200	03056	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019592	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	86	1-1-2024	1378392	03055	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4031628	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	16	1-2-2024	31754	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031629	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	17	1-2-2024	73026	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031630	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	18	1-2-2024	76088	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031631	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	19	1-2-2024	88212	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032055	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	27	1-2-2024	1006670	03338	EXECU TIVE ENGIN EER (WORKS)	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4032056	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	28	1-2-2024	117980	03338	EXECU TIVE ENGIN EER (WORKS)	7412	CHIEF ENGIN EER, IRRIGA TION WORK S,
VN01202 4032057	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	29	1-3-2024	131992	03234	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN012024032058	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-3-2024	41010	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032059	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-10-2024	320585	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032060	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	1-10-2024	5467	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024032061	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-10-2024	28250	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN012024011688	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	1-1-2024	187646	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN012024011689	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	1-1-2024	186945	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN012024022408	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	120000	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022409	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-1-2024	836254	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022410	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-1-2024	1120268	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022411	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	1-1-2024	696564	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022412	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	1-1-2024	475736	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022413	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-1-2024	498058	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN01202 4022414	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	7	1-1-2024	807281	03208	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4022415	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	8	1-1-2024	100714	03208	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4022416	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-1-2024	20000	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022417	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-1-2024	432764	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022418	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-1-2024	738608	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022419	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-1-2024	847748	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022420	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-1-2024	1851790	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022421	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-1-2024	2177812	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022422	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	15	1-1-2024	2613984	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022423	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	16	1-1-2024	117932	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022424	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	17	1-1-2024	131440	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022425	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	18	1-1-2024	262400	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022426	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-1-2024	315214	03204	REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN012024022427	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-1-2024	403104	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022428	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-1-2024	136434	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022429	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-1-2024	749820	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022430	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	03	CO-OPERATION	NT	V	23	1-3-2024	17500	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022431	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	978310	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022432	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	600799	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022433	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-3-2024	28250	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022434	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	99482	03207	BUDGET ACCOUNTS & AUDIT FEE RECO	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022435	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-4-2024	1055510	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022436	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	03	CO-OPERATION	NT	V	29	1-10-2024	17603	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022437	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	03	CO-OPERATION	NT	V	30	1-10-2024	6420	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022402	1-1-2024	N	DC09	H	Detailed Contingent Bill	0300	CHANDIGARH	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	MUNICIPAL DEVELOPMENT FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	17	LOCAL GOVERNMENT	NT	V	1	1-3-2024	1500000	03367	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPAR

VN01202 4022403	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	11	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	2	1-3-2024	9281898	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4022404	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	3	1-3-2024	2.6E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4022405	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	4	1-3-2024	2.8E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4022406	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	5	1-5-2024	5.7E+07	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4022407	1-1-2024 N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT	V	6	1-10-2024	747800	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4063408	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2435	OTHER AGRICULT URAL PROGRAM MES	01	MARKETIN G AND QUALITY CONTROL	101	MARKETIN G FACILITIE S	05	DIRECTOR ATE OF COLONIZ ATION (MANDIES)-	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	11	1-12-2024	212640	03213	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4039673	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	39	PRINTI NG AND STATIO NERY	NT	V	17	1-3-2024	10067	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4058618	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	19941	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058619	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	28842	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058620	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	25633	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058621	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	31326	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058622	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	31326	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058623	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	25478	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058624	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	29566	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058625	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	31222	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058626	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	32257	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058627	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	32257	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058628	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	40992	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058629	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	36087	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058630	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	37381	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058631	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	29049	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058632	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	40486	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021505	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	808551	04369	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021514	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-1-2024	150774	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021516	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	1-1-2024	639884	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021515	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	1-1-2024	1027286	04300	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021517	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	1-1-2024	316310	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021522	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-1-2024	4401883	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024021521	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-1-2024	3207027	04150	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024021520	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	1985796	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024021519	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	1-1-2024	1474384	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024021518	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	1-1-2024	405642	04959	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4021523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	103508	04036	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021526	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	1031922	04241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021524	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	28380	04371	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021525	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	127014	04353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045253	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-3-2024	74464	04819	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045254	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-3-2024	124036	04819	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045255	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-3-2024	137116	04808	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045256	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-3-2024	19900	04808	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045257	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-3-2024	160520	04808	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045258	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-5-2024	19900	04825	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045259	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-5-2024	50932	04825	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045260	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-8-2024	254601	04825	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4021671	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-3-2024	642796	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021670	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	35400	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021721	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	332854	04958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021720	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	84382	04958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021719	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	35400	04958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021715	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	830472	04036	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021714	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	343	1-3-2024	7605	04365	B.P.E. O-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021713	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	1330258	04365	B.P.E. O-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021712	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	474028	04162	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021711	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-3-2024	103508	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021710	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	1-3-2024	70800	04162	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021708	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	1-3-2024	2150383	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021707	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-3-2024	901740	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021706	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-3-2024	18000	04385	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021705	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	334	1-3-2024	192437	04112	D.E.O. (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021704	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-3-2024	556168	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021703	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-3-2024	536652	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021702	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-3-2024	100588	04295	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021700	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	18000	04295	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-3-2024	1004738	04146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	1199500	04344	B.P.E. O-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	116800	04354	B.P.E. O-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	3213126	04372	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	2369484	04372	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021699	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	69080	04372	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-3-2024	403068	04113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	688892	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4021692	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	75038	04146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021693	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	216160	04146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021682	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	311	1-3-2024	550800	04767	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4021684	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-3-2024	35400	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021685	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-3-2024	1104240	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021686	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-3-2024	79756	04113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021687	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-3-2024	152812	04113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021757	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	386	1-10-2024	319239	04767	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN012024021756	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	1-10-2024	16690	04120	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024038806	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	56172	04651	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038807	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-3-2024	18000	04651	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038808	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	14369	04651	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024038809	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-9-2024	575180	04651	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024019772	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-3-2024	872021	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024002632	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	33	1-8-2024	13184	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024002633	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	1-8-2024	28014	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN012024019267	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-1-2024	403811	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024019268	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-1-2024	450993	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024019269	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-1-2024	864702	01779	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024019270	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-1-2024	5.6E+07	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF

VN01202 4019271	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-1-2024	1.6E+08	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019272	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-1-2024	1.1E+08	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019273	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-1-2024	43090	01062	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4019274	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-1-2024	29200	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019275	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-1-2024	37452	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019276	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-1-2024	133123	01779	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	633	1-31-2024	27279	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057207	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	631	1-31-2024	139272	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057190	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	614	1-22-2024	92522	01472	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057191	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	615	1-22-2024	97860	01472	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057192	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	616	1-22-2024	491968	01472	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057196	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	11	HEALTH AND FAMILY WELFA RE	NT	V	620	1-23-2024	164358	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057198	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	11	HEALTH AND FAMILY WELFA RE	NT	V	622	1-23-2024	488486	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4057199	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	623	1-23-2024	185170	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057200	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	624	1-23-2024	102050	01455	DY.ME DICAL SUPDT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4057201	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	C	625	1-25-2024	550000	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057197	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	11	HEALTH NT AND FAMILY WELFA RE	V	621	1-23-2024	51934	01458	DY.ME DICAL SUPDT	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057195	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	11	HEALTH NT AND FAMILY WELFA RE	V	619	1-23-2024	459350	01458	DY.ME DICAL SUPDT	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	626	1-25-2024	25870	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057203	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	27	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	627	1-31-2024	1375219	01484	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4057204	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	628	1-31-2024	705990	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4057205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	629	1-31-2024	38940	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4057206	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	630	1-31-2024	18667	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057193	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	617	1-22-2024	95420	01458	DY.MEDICAL SUPDT .	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057194	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	618	1-22-2024	717	01442	REGISTRAR CRO FOR MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4042542	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	1-1-2024	100670	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042543	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	1-1-2024	940082	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042544	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	1-1-2024	422486	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042545	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	1-1-2024	1398546	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042546	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	1-1-2024	2127978	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042547	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	1-1-2024	34970	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042548	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	1-4-2024	10002	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042549	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	8	1-4-2024	59000	01071	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4042550	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 30 CHAR GES	VIGILA NT	V	9	1-4-2024	40000	01071	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR		
VN01202 4042975	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	30	1-2-2024	14596	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042976	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	31	1-2-2024	19313	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042977	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	32	1-2-2024	14863	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4042978	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	33	1-3-2024	28962	01682	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4063432	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	50	1-16-2024	3725	01434	C.O., I PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063433	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	51	1-16-2024	9850	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063434	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	52	1-16-2024	34410	01430	GROU P COMM ANDE NT, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063436	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	54	1-18-2024	8676	01432	C.O., 2 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063435	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	53	1-16-2024	9282	01435	C.O., 11 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063437	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	55	1-18-2024	2404	01432	C.O., 2 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063438	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	56	1-19-2024	5000	01436	C.O., 2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4063439	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA TION	NT	V	57	1-19-2024	5000	01436	C.O., 2 PUNJA B NAVAL UNIT NCC	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4033283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1156	1-8-2024	251988	01228	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033284	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1157	1-8-2024	76454	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1158	1-8-2024	67916	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1159	1-8-2024	61920	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1160	1-8-2024	292499	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1161	1-8-2024	489937	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1162	1-8-2024	296428	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1163	1-8-2024	464566	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1165	1-8-2024	426087	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1164	1-8-2024	597367	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1166	1-8-2024	368597	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033294	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1167	1-8-2024	194275	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1168	1-8-2024	2219332	01172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033296	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1169	1-8-2024	1133530	01172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033297	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1170	1-8-2024	312496	01172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033299	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1172	1-8-2024	706448	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033298	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-8-2024	114568	01172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033300	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	1-8-2024	109456	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033301	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	1-8-2024	35400	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033302	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	1-8-2024	81170	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033303	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	1-8-2024	207832	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033304	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	1-8-2024	269796	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033305	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	1-8-2024	516602	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033306	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	1-8-2024	1293784	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033307	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1180	1-8-2024	190658	01280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033308	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1181	1-8-2024	69846	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033309	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1182	1-8-2024	209538	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033310	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1183	1-8-2024	258202	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033311	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	1-8-2024	101656	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4055890	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	46	1-18-2024	23628	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES	
VN01202 4055891	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	47	1-18-2024	63611	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES	
VN01202 4055892	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	48	1-18-2024	1908	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES	
VN01202 4055893	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	49	1-18-2024	229784	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES	
VN01202 4055894	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	50	1-18-2024	30002	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES	
VN01202 4055895	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	51	1-18-2024	7332	01624	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF	

VN01202 4055896	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	52	1-18-2024	16882	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4055897	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	53	1-18-2024	10473	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4055898	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	54	1-18-2024	10628	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4055899	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	55	1-23-2024	13184	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055900	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	56	1-23-2024	351925	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055901	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	57	1-23-2024	39981	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055902	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	05	ESTABLI SHMENT AND OTHER EXPENS ES OUT OF	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	58	1-23-2024	27933	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055903	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	59	1-23-2024	32008	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055904	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	05	ESTABLI SHMENT AND OTHER EXPENS ES OUT OF	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	60	1-23-2024	5108	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055905	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	61	1-23-2024	32208	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4055906	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	62	1-23-2024	10736	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	

VN01202 4055907	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	63	1-23-2024	372106	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055908	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	64	1-25-2024	4295	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055909	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	65	1-25-2024	2700	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055910	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	66	1-25-2024	1336	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055911	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	67	1-25-2024	225034	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055912	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	68	1-25-2024	325342	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055913	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	69	1-25-2024	54209	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055914	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	70	1-25-2024	275508	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055915	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	71	1-25-2024	162519	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055916	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	72	1-31-2024	18465	01868	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055917	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	73	1-31-2024	879	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4055918	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	74	1-31-2024	5786	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055919	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	75	1-31-2024	22613	01624	DIVISI ONALF OREST OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4014303	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP 00 HUSBAND RY	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 01 OF OFFIC E	AGRICU NT LTURE	V	24	1-9-2024	25298	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014301	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP 00 HUSBAND RY	NO SUB 119 MAJOR HEAD	HORTICU 01 LTURE AND VEGETABL E CROPS	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 34 ES	HORTIC NT ULTURE	V	22	1-5-2024	487562	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014300	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP 00 HUSBAND RY	NO SUB 119 MAJOR HEAD	HORTICU 01 LTURE AND VEGETABL E CROPS	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 34 ES	HORTIC NT ULTURE	V	21	1-5-2024	319608	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014298	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP 00 HUSBAND RY	NO SUB 119 MAJOR HEAD	HORTICU 01 LTURE AND VEGETABL E CROPS	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 34 ES	HORTIC NT ULTURE	V	19	1-5-2024	154400	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014297	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2401	CROP 00 HUSBAND RY	NO SUB 119 MAJOR HEAD	HORTICU 01 LTURE AND VEGETABL E CROPS	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 34 ES	HORTIC NT ULTURE	V	18	1-5-2024	56902	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4032183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	56	1-1-2024	929458	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 03 EDUCATI ON	UNIVERSI 103 TY AND HIGHER EDUCATI ON	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	58	1-1-2024	576250	01355	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 03 EDUCATI ON	UNIVERSI 103 TY AND HIGHER EDUCATI ON	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	59	1-1-2024	56100	01355	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 03 EDUCATI ON	UNIVERSI 103 TY AND HIGHER EDUCATI ON	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	60	1-1-2024	107136	01355	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 03 EDUCATI ON	UNIVERSI 103 TY AND HIGHER EDUCATI ON	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	61	1-1-2024	218492	01355	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4032786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	659	1-1-2024	937496	01137	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-1-2024	63786	01105	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-1-2024	347746	01185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4032789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-1-2024	326360	01185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4032790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-1-2024	277088	01185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4032791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-1-2024	248684	01185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4032792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-1-2024	61784	01185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4062727	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1335	1-16-2024	1930	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4062728	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1336	1-16-2024	2055	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4062729	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1337	1-16-2024	545	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4062730	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1338	1-16-2024	545	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4062731	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1339	1-16-2024	451	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4062733	1-1-2024 N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	05	EDUCA TION	NT	V	1348	1-18-2024	27160	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062732	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	1-18-2024	25500	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062734	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1340	1-16-2024	3500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062735	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1341	1-16-2024	2110	01356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062736	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	1-18-2024	93188	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062737	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	1-18-2024	589438	01305	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062738	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	1-18-2024	10398	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062739	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	1-18-2024	17554	01365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062740	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	1-18-2024	37839	01190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062741	1-1-2024 N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1349	1-18-2024	23334	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4062742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1350	1-18-2024	6606	01110	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1351	1-18-2024	2250	01161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1352	1-18-2024	6900	01161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1353	1-19-2024	53788	01402	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1354	1-19-2024	27366	01389	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1355	1-19-2024	26280	01421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	587	1-19-2024	4074	01591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	588	1-19-2024	50201	01591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057175	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	599	1-19-2024	41050	01487	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057208	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	632	1-31-2024	141600	01440	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4061699	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	19	1-11-2024	115045	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL

VN01202 4061700	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-31-2024	174176	01762	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4056383	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	83	1-18-2024	26586	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056384	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	106	SMALL CAUSES COURTS	01	SMALL CAUSES COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	84	1-18-2024	29163	01005	JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4058356	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	187	1-10-2024	85822	01602	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058357	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	188	1-10-2024	42292	01765	SUB DIVISI ONAL MAGIS TRATE	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4058358	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	189	1-10-2024	55958	01546	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058359	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	190	1-10-2024	39999	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4040432	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-2-2024	224814	02337	P C M S I /SENI OR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040433	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-2-2024	1057380	02337	P C M S I /SENI OR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040434	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-2-2024	291080	02194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4040435	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	99	1-2-2024	587746	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040436	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	100	1-2-2024	470554	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040437	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	101	1-2-2024	136736	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040438	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	102	1-2-2024	134100	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040439	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	103	1-2-2024	80100	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040440	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	104	1-2-2024	97360	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040441	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	105	1-2-2024	94400	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040442	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	106	1-2-2024	422130	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040443	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	107	1-2-2024	271242	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040444	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	108	1-2-2024	846272	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040445	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	109	1-2-2024	566484	02194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040446	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	110	1-2-2024	29200	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4040447	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	111	1-2-2024	166864	02492	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4040448	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-2-2024	21700	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040449	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-2-2024	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040450	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-2-2024	29200	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040451	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-2-2024	53692	02190	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048552	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-11-2024	588500	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048553	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-11-2024	254200	02236	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048554	1-1-2024 N	DC07	D	Misc. Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	1-11-2024	10000	02035	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4048555	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-11-2024	1884	02218	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048556	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	1-12-2024	679694	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048557	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	1-12-2024	266500	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048558	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	1-12-2024	350000	02222	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048559	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-12-2024	294000	02383	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048560	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	1-15-2024	365800	02223	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048561	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	1-15-2024	275900	02220	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4036151	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	1-3-2024	823512	02436	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036153	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	1-3-2024	19800	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036155	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	1-3-2024	95036	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-3-2024	1000512	02439	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-3-2024	671472	02543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-3-2024	25500	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-3-2024	55685	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-3-2024	411274	02526	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-3-2024	514042	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062805	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-2-2024	112494	02019	ASSIST ANT EXCISE & TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4036757	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-5-2024	711380	02080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046146	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-2-2024	1.6E+07	02422	ADDITI ONAL DEPUT Y COMM ISSIO NER	7801	SECRE TARY, PLANN ING

VN01202 4046148	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0200	BHATINDA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	PLANNI NT	V	3	1-10-2024	1.4E+07	02422	ADDITI ONAL DEPUT Y COMM ISSIO NER	7801	SECRE TARY, PLANN ING
VN01202 4008725	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD NT	V	1	1-4-2024	139381	02323	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008726	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD NT	V	2	1-4-2024	173322	02323	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4008728	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	4	1-9-2024	74074	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008730	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	6	1-9-2024	198256	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008733	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	9	1-9-2024	368248	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008734	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	10	1-9-2024	465364	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008735	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	11	1-9-2024	865084	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008736	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	12	1-9-2024	2562002	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008737	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	13	1-9-2024	2735320	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008738	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	14	1-9-2024	4007160	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4008740	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT	V	16	1-9-2024	163854	02322	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL

VN012024008741	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	17	1-9-2024	164606	02322	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024044053	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	1	1-1-2024	743842	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044054	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-1-2024	2303282	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044061	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	9	1-2-2024	515262	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044062	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	10	1-2-2024	2199468	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044069	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-2-2024	212568	02196	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN012024044083	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	31	1-3-2024	496340	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044087	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	35	1-3-2024	2855458	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024007811	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	1	1-2-2024	246678	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007812	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	2	1-2-2024	36934	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007813	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	3	1-2-2024	317004	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI
VN012024007814	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	4	1-2-2024	353944	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMI

VN012024007815	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-2-2024	82572	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINATORY TO GOVERNMENT, DEPARTMENT OF
VN012024036261	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	1-3-2024	59608	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036262	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	1-3-2024	70800	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036263	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	1-3-2024	891664	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	1-3-2024	193654	02130	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036265	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	1-3-2024	103508	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	1-3-2024	562740	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036267	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-3-2024	63912	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036268	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-3-2024	131810	02177	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036269	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	1-3-2024	688360	02177	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036271	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-3-2024	381042	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036272	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-3-2024	123264	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036273	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	1-3-2024	842214	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036274	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	1-3-2024	47576	02182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003062	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTIPURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	103140	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4003063	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	107550	02184	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043008	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0200	BHATINDA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	1-10-2024	20310	02271	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4062795	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	26	1-16-2024	555	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062796	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	27	1-16-2024	266	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062797	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	28	1-18-2024	24326	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062798	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	29	1-31-2024	36500	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062799	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	30	1-31-2024	36500	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062800	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	31	1-31-2024	36500	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062801	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	32	1-31-2024	36500	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062802	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	33	1-31-2024	12282	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062803	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	34	1-31-2024	18313	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062804	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	35	1-31-2024	16858	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4056676	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1155	1-16-2024	545	02182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056677	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1156	1-16-2024	2055	02182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056678	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1157	1-16-2024	1930	02153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056679	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1158	1-16-2024	1930	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056680	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1159	1-16-2024	2055	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056681	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1160	1-16-2024	545	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056682	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1161	1-16-2024	450	02067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056683	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1162	1-16-2024	1930	02433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4056684	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1163	1-16-2024	450	02433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4056685	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1164	1-16-2024	545	02433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4056686	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1165	1-16-2024	2055	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4056687	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1166	1-16-2024	450	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056688	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1167	1-16-2024	545	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056689	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1168	1-16-2024	1930	02375	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056690	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1169	1-16-2024	1930	02107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056691	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1170	1-16-2024	2055	02107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056692	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1171	1-16-2024	450	02107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056693	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1172	1-16-2024	545	02107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056694	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1173	1-16-2024	545	02058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056695	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1174	1-16-2024	450	02058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056696	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1175	1-16-2024	545	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056697	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1176	1-16-2024	450	02503	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4056698	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1177	1-16-2024	1930	02130	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056699	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1178	1-16-2024	2055	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056700	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1179	1-16-2024	1930	02131	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056701	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1180	1-16-2024	450	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4019475	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	58	1-2-2024	59700	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019476	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	59	1-3-2024	111699	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019477	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	60	1-3-2024	650296	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019478	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-3-2024	929230	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019479	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-3-2024	100680	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019480	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	63	1-3-2024	3539	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019481	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	64	1-4-2024	41700	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019482	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	65	1-4-2024	36000	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019483	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	66	1-4-2024	24000	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019484	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	67	1-4-2024	45400	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019485	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	68	1-4-2024	25381	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019486	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-8-2024	35400	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019487	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-8-2024	141600	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019488	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	71	1-8-2024	35400	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019489	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	72	1-8-2024	19900	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019490	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-8-2024	105241	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019491	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	74	1-9-2024	10590	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019492	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	75	1-9-2024	1603	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019493	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	76	1-10-2024	48458	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4038513	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-2-2024	242468	02014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038514	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-2-2024	866086	02014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038515	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-2-2024	74142	02101	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038516	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-2-2024	277110	02101	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038517	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-2-2024	444498	02101	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4038518	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	8	1-2-2024	28458	02011	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO

VN01202 4038521	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	11	1-2-2024	262296	02011	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038522	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0200	BHATINDA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	12	1-2-2024	288928	02011	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4006847	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-2-2024	105950	02202	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4006848	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-2-2024	83572	02202	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4006849	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-2-2024	192470	02202	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4019494	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	77	1-10-2024	50950	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019495	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	78	1-10-2024	72204	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019496	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	79	1-10-2024	254627	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019497	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	80	1-10-2024	334620	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019498	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	81	1-10-2024	278800	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019499	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	82	1-10-2024	213020	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019500	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	83	1-10-2024	241136	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019501	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	84	1-10-2024	414680	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019502	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	85	1-10-2024	100343	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019503	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	86	1-10-2024	10173	02035	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN012024009302	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	51	1-10-2024	160290	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009253	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	2	1-1-2024	42980	02213	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009254	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-2-2024	54476	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009255	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	4	1-2-2024	169078	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024009256	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	5	1-2-2024	39368	02485	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024009260	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-2-2024	182230	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009261	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-2-2024	343704	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024009288	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	37	1-4-2024	68490	02210	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024029976	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	12	1-1-2024	405685	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024029977	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	65718	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024029978	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	18000	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024029979	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	191486	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029980	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	310088	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029981	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	185873	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029982	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-2-2024	332286	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029983	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-2-2024	460412	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029984	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-2-2024	86136	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029985	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-2-2024	148140	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029986	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-2-2024	579143	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029987	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-2-2024	1359556	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024029988	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-2-2024	138114	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4029989	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-2-2024	81046	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029990	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-2-2024	87970	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029991	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-2-2024	120086	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029992	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-2-2024	842052	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029993	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-2-2024	288525	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029994	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-2-2024	92736	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029995	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-2-2024	1881145	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029996	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-2-2024	1162452	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029997	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-2-2024	404872	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029998	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-2-2024	407986	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4029999	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-2-2024	1795700	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4030000	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-2-2024	42900	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030001	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	37	1-2-2024	99613	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030002	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	38	1-2-2024	199243	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030003	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	39	1-2-2024	217000	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056856	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1335	1-31-2024	700245	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056857	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1336	1-31-2024	309324	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056859	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1128	1-11-2024	13161	02117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4008515	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	32	FINANCIA L ASSISTAN CE TO ACID ATTACK VICTIMS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	31	1-4-2024	184000	03153	DIREC TOR, SOCIA L WELFA RE	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008516	1-1-2024	N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	32	1-4-2024	10000	03305	DEVEL OPME NT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT

VN01202 4008517	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	13	REIMBUR SEMENT TO TRANSPOR T DEPARTM ENT IN LIEU OF FREE/ CONCESS IONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERN MENT/PEP SU ROAD TRANSPOR T CORPORAT ION BUSES IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	25	SOCIAL NT SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	33	1-5-2024	2.3E+08	03153	DIRECTOR, SOCIAL WELFA RE	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4008518	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	13	REIMBUR SEMENT TO TRANSPOR T DEPARTM ENT IN LIEU OF FREE/ CONCESS IONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERN MENT/PEP SU ROAD TRANSPOR T CORPORAT ION BUSES IN THE STATE	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	25	SOCIAL NT SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	34	1-5-2024	1.7E+07	03153	DIRECTOR, SOCIAL WELFA RE	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4008522	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	OF DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAIL D HEAD	02	WAGE S	04	DEFEN CE SERVIC ES WELFA RE	NT	V	38	1-5-2024	310425	03366	DEPUTY CONT ROLLER	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4008523	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	39	1-5-2024	17822	03153	DIRECTOR, SOCIAL WELFA RE	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4008524	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMAN AND CHILD WLEFA RE	NT	V	40	1-5-2024	177429	03153	DIRECTOR, SOCIAL WELFA RE	5501	DIRECTOR, WELFA RE OF SC/BC

VN01202 4008526	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	42	1-8-2024	100000	03175	SUPER 2101 INTEN DENT	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4008527	1-1-2024	N	DC07	D	Misc. Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	43	1-9-2024	10000	03175	SUPER 2101 INTEN DENT	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4008528	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 25 RICITY CHAR GES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	44	1-10-2024	81815	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008529	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	03	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	NATION 06 AL FAMILY BENEFIT SCHEME	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	45	1-10-2024	1.3E+07	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4008530	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	03	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	INDIRA 06 GANDHI NATION AL WIDOW PENSIO N	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	46	1-10-2024	1.5E+07	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4008531	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	03	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	INDIRA 06 GANDHI NATION AL DISABLE D PENSIO N	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	47	1-10-2024	4808000	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4008532	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME (ADDITIO NAL CENTRAL ASSISTAN CE)	0000	NO BUDG ET HEAD	02	NATION 06 AL FAMILY BENEFIT SCHEME	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	48	1-10-2024	758000	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4008533	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	NATIONAL SOCIAL ASSISTAN CE PROGRAM ME (ADDITIO NAL CENTRAL ASSISTAN CE)	0000	NO BUDG ET HEAD	03	INDIRA 06 GANDHI NATION AL WIDOW PENSIO N SCHEME	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	49	1-10-2024	3328000	03153	DIREC 5501 TOR, SOCIA L WELFA RE	DIREC TOR, WELFA RE OF SC/BC	

VN012024008534	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	NATIONAL SOCIAL ASSISTANCE PROGRAM ME (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	04	INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-10-2024	737000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN012024008535	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	03	NATIONAL SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-10-2024	7.4E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN012024008536	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	NATIONAL SOCIAL ASSISTANCE PROGRAM ME (ADDITIONAL CENTRAL ASSISTANCE)	0000	NO BUDGET HEAD	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-10-2024	1.9E+07	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN012024008537	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-10-2024	55970	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN012024008538	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	C	54	1-10-2024	7000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN012024008539	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-10-2024	13230	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024008540	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	56	1-10-2024	200000	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024043035	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	26114	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043036	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	243460	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN01202 4000919	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	1	1-2-2024	1497578	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4000920	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	2	1-2-2024	141250	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4043037	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	3	1-1-2024	286478	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043038	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	4	1-1-2024	458483	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043039	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	02	RANJIT SAGAR DAM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	5	1-1-2024	916103	03440	ASSTT. CONT ROLLE R, FA & CAO	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043040	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	6	1-1-2024	247284	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043041	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	7	1-1-2024	225884	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043042	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	8	1-1-2024	600760	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043043	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	9	1-1-2024	73646	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043044	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	10	1-1-2024	87740	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043045	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	11	1-1-2024	98520	03227	ADDL. DIREC TOR- CUM- CONT. /F&A	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4063674	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2251	SECRETA RIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	GENER AL ADMINI STRATI ON	NT	V	16	1-24-2024	5409576	03175	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4063675	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	17	1-31-2024	118652	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4063676	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	18	1-31-2024	35742	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4063657	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	27	1-16-2024	310007	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN01202 4044717	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-8-2024	2.1E+07	03391	DEPUTY CONTROLLER (F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4044718	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101	SPECIAL NUTRITION PROGRAMMES	04	SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	1-8-2024	1.6E+07	03391	DEPUTY CONTROLLER (F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4044719	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	SCHEME FOR EMPOWERMENT OF ADOLESCENT GIRLS (SABLA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-8-2024	2.1E+07	03391	DEPUTY CONTROLLER (F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4063700	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-11-2024	77541	03440	ASST. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4063701	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	25	1-16-2024	1178	03440	ASST. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4063702	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERICAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-18-2024	72776	03440	ASST. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN01202 4063706	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	29	TRANSP NT ORT	V	38	1-12-2024	15556	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063708	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	29	TRANSP NT ORT	V	40	1-12-2024	236172	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063707	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	SCHEME FOR PUNJAB STATE ROAD SAFETY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	29	TRANSP NT ORT	V	39	1-12-2024	12000	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063709	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	29	TRANSP NT ORT	V	41	1-15-2024	374828	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063710	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	42	1-16-2024	48742	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4063711	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	07	PURC HASE OF STAFF CARS	29	TRANSP NT ORT	V	43	1-18-2024	18095	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063712	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	44	1-18-2024	44892	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4063714	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	46	1-19-2024	34159	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4064297	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT V	22	1-25-2024	1077600	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064298	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT V	23	1-25-2024	552321	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064299	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT V	24	1-25-2024	4575000	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064300	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT V	25	1-25-2024	3559000	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4064301	1-1-2024	N	DC09	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4217	CAPITAL OUTLAY ON URBAN DEVELOP MENT	60	OTHER URBAN DEVELOP MENT SCHEMES	051	CONSTRU CTION	09	MUNICIPA L DEVELOP MENT FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	17	LOCAL GOVER NMENT	NT V	26	1-25-2024	1679461	03367	DEPUT Y CONT ROLLE R	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR

VN01202 4044833	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	35	1-1-2024	75536	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4044834	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	36	1-1-2024	37494	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4044838	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	40	1-1-2024	95948	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044837	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	39	1-1-2024	94230	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044836	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	38	1-1-2024	93844	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044844	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	46	1-3-2024	149020	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044840	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	42	1-3-2024	322858	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044839	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	41	1-2-2024	78915	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS	

VN01202 4044842	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	44	1-3-2024	334582	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044841	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	43	1-3-2024	131506	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044843	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	45	1-3-2024	1140652	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044850	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	52	1-5-2024	113224	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044848	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	50	1-4-2024	269423	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044849	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	08	FINANCIAL	NT	V	51	1-5-2024	1473	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044845	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	47	1-3-2024	65474	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044856	1-1-2024 N	DC07	C	Medical Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCIAL	NT	V	58	1-8-2024	18250	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN01202 4044854	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300 RH	CHANDIGA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	56	1-5-2024	56915	03045	DEPUTY DIRECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4044855	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	57	1-5-2024	113223	03045	DEPUT 2102 Y DIREC TOR	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042755	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	11	1-1-2024	1036590	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042756	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	12	1-1-2024	1364832	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042757	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	13	1-1-2024	1644096	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042759	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	15	1-1-2024	3046488	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042758	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	14	1-1-2024	2267402	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042760	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	16	1-1-2024	3243684	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES
VN01202 4042761	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE 00 AND SMALL INDUSTRI ES	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT RIES	V	17	1-5-2024	100414	03256	ASSIST 2801 ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	DIRECTOR, INDUS TRIES

VN01202 4042762	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	18	1-5-2024	33186	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4042763	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	19	1-5-2024	84784	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4042764	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	20	1-8-2024	56500	03256	ASSIST ANT CONT ROLLE R (F&A), DEPAR TMENT OF INDUS	2801	DIREC TOR, INDUS TRIES
VN01202 4067123	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	29	1-31-2024	12235	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067124	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	30	1-31-2024	15629	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067125	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	31	1-31-2024	7949	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067126	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	32	1-31-2024	14290	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067127	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	33	1-31-2024	8395	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067128	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	34	1-31-2024	12057	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067129	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	35	1-31-2024	9150	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4008248	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS NT MAND CULTU RAL AFFAIR	V	1	1-2-2024	90252	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008249	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS NT MAND CULTU RAL AFFAIR	V	2	1-2-2024	252774	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008250	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS NT MAND CULTU RAL AFFAIR	V	3	1-2-2024	130618	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008251	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS NT MAND CULTU RAL AFFAIR	V	4	1-2-2024	66340	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM

VN01202 4008252	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	5	1-2-2024	278316	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008253	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	6	1-2-2024	258944	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008254	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	7	1-2-2024	31182	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008256	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	9	1-2-2024	2.4E+07	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008255	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	8	1-2-2024	4.7E+07	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008257	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	10	1-2-2024	4006075	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008258	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	11	1-2-2024	1.9E+07	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008259	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	12	1-2-2024	1.6E+07	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4008260	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3452	TOURISM	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	28	TOURIS MAND CULTU RAL AFFAIR	NT	V	13	1-2-2024	1154917	03317	DIREC TOR OF TOURI SM,	7901	DIREC TOR, TOURI SM
VN01202 4040810	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-1-2024	199634	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040811	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	40	1-1-2024	445918	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040812	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	41	1-1-2024	109792	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040813	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	42	1-1-2024	28698	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040814	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	43	1-1-2024	52710	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4040815	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	44	1-1-2024	275499	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4040816	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-1-2024	32838	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040817	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	62932	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040818	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-1-2024	66228	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4031632	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	20	1-2-2024	135526	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031633	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	21	1-2-2024	166624	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031634	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	22	1-2-2024	240314	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031635	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	23	1-2-2024	630250	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031636	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	24	1-2-2024	2230119	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031637	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	25	1-2-2024	2998502	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031640	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	29	TRANSP NT ORT	V	28	1-3-2024	1865080	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031638	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	26	1-2-2024	30060	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031639	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	27	1-2-2024	138222	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031641	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	29	1-4-2024	20000	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031642	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	30	1-4-2024	85276	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031643	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	31	1-4-2024	80262	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031645	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	33	1-4-2024	715450	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031644	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	32	1-4-2024	111982	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031646	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	34	1-4-2024	932660	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031647	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	35	1-5-2024	573122	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4031648	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	36	1-8-2024	50512	03274	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031649	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	37	1-10-2024	29032	03275	DIREC TOR	1302	DIREC TOR, STATE TRANS
VN01202 4007843	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	1	1-1-2024	62416	03252	EXECU TIVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINE ER, IRRIGA TION, DRAIN AGE
VN01202 4007844	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	2	1-1-2024	68722	03252	EXECU TIVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINE ER, IRRIGA TION, DRAIN AGE
VN01202 4007845	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	3	1-1-2024	30060	03252	EXECU TIVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINE ER, IRRIGA TION, DRAIN AGE
VN01202 4007846	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	4	1-1-2024	145876	03252	EXECU TIVE ENGINE ER (DRAIN AGE)	7410	CHIEF ENGINE ER, IRRIGA TION, DRAIN AGE

VN01202 4063719	1-1-2024 N	DC05	H	Detailed Contingen t Bill	0300	CHANDIGA RH	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	GOVERN MENT CENTRAL WORKSH OP PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	07	PURC HASE OF STAFF CARS	29	TRANSP NT ORT	V	51	1-24-2024	741183	03277	SERVI CE CONSI GNER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4064507	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTAN CE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINIST RATION, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	18	PERSO NT NNEL	V	92	1-11-2024	2115000	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064508	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTAN CE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINIST RATION, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	18	PERSO NT NNEL	V	93	1-11-2024	2200000	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064509	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTAN CE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINIST RATION, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	18	PERSO NT NNEL	V	94	1-11-2024	2115000	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064510	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	10	GENER NT AL ADMINI STRATI ON	V	95	1-15-2024	36937	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064511	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	10	GENER NT AL ADMINI STRATI ON	V	96	1-15-2024	4032462	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064512	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER NT AL ADMINI STRATI ON	V	97	1-16-2024	3501	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064513	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER NT AL ADMINI STRATI ON	V	98	1-16-2024	1179	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064514	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER NT AL ADMINI STRATI ON	V	99	1-16-2024	2440	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4064515	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	01	DIRECT ORATE OF PENSIO NS AND PENSIO NERS WELFAR E DEPART MENT	92	TELEP HONE	08	FINANC NT E	V	100	1-16-2024	471	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4045967	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	8	1-10-2024	12856	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045968	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	9	1-10-2024	32606	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045964	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	5	1-10-2024	22784	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045962	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	3	1-10-2024	11875	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045961	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	2	1-10-2024	16090	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045960	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	1	1-10-2024	1051568	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045983	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	24	1-10-2024	21380	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045982	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	23	1-10-2024	13220	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4045981	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	22	1-10-2024	736050	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045980	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	21	1-10-2024	69220	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4039674	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	104	COST OF PRINTING BY OTHER SOURCES	02	COST OF PRINTING AT PRIVATE PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	39	PRINTI NG AND STATIO NERY	NT	V	18	1-4-2024	1444320	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039675	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	39	PRINTI NG AND STATIO NERY	NT	V	19	1-8-2024	53367	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4039676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	20	1-9-2024	78940	03063	DEPUT Y CONT ROLLE R (F&A)	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4064609	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	62	1-11-2024	49449	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064610	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	63	1-11-2024	9508	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064611	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	08	FINANC E	NT	V	64	1-11-2024	6696	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064612	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	08	FINANC E	NT	V	65	1-11-2024	5814	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064613	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	66	1-11-2024	12600	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064614	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	08	FINANC E	NT	V	67	1-11-2024	14994	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064615	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	68	1-11-2024	17990	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064616	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	69	1-11-2024	12778	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064617	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER 08 CHAR GES	FINANC NT E	V	70	1-11-2024	4188	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064618	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	71	1-11-2024	18946	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064619	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	72	1-11-2024	176	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064620	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	73	1-11-2024	388	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064621	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	74	1-11-2024	1049	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064622	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL 01 FUND AUDIT	LOCAL 0000 FUND AUDIT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	75	1-16-2024	978	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064623	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	76	1-16-2024	1179	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064624	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	77	1-16-2024	4382	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064625	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	78	1-16-2024	589	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064626	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	08	FINANC NT E	V	79	1-16-2024	1483	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064628	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	91	MEDIC 08 AL REIMB URSE MENT	08	FINANC NT E	V	81	1-18-2024	9799	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064629	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP 08 HONE	08	FINANC NT E	V	82	1-18-2024	927	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064630	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP 08 HONE	08	FINANC NT E	V	83	1-18-2024	702	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064631	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	08	FINANC NT E	V	84	1-18-2024	5561	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064632	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 08 ES	08	FINANC NT E	V	85	1-18-2024	29850	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064633	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 08 ES	08	FINANC NT E	V	86	1-18-2024	23447	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064634	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 08 ES	08	FINANC NT E	V	87	1-18-2024	4856	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064635	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 08 ES	08	FINANC NT E	V	88	1-19-2024	28250	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064637	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	90	1-24-2024	3400	03349	ADDITI ONAL DIREC TOR (T&A) DELEG ATED TO DY. DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4064627	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	80	1-16-2024	12495	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064636	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	89	1-22-2024	37060	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064638	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 08 OF OFFIC E VEHIC LES	FINANC NT E	V	91	1-31-2024	13468	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4064639	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	92	1-31-2024	1300	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065167	1-1-2024	N	DC07	O	Pension Voucher	0300	CHANDIGA RH	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	002	OTHER 02 PROGRAM MES	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	57	1-11-2024	200000	03357	COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4065168	1-1-2024	N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	002	OTHER 14 PROGRAM MES	REIMBUR SEMENT OF MEDICAL CHARGES TO EX- M.L.AS/M. L.CS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 26 AL REIMB URSE MENT	STATE NT LEGISL ATURE	V	58	1-11-2024	12796	03001	DEPUT Y SECRE TARY	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM BLY
VN01202 4065169	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL 02 SECURITY AND WELFARE	SOCIAL 103 WELFARE	005	WOMEN'S 05 WELFARE	SETTING UP OF PUNJAB STATE COMMISS ION FOR WOMEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 25 S	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	59	1-12-2024	2588	03168	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4021528	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	001	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	157	1-1-2024	1057786	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN012024021527	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	1-1-2024	1614164	04241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021529	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-1-2024	1188540	04367	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	1-1-2024	3344446	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021533	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	1-1-2024	164644	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021532	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	1-1-2024	35400	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021531	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	1-1-2024	216406	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-1-2024	632646	04960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021535	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	1-1-2024	344980	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021536	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-1-2024	894236	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021537	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	81900	04004	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021538	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	232950	04004	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021539	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-1-2024	590682	04004	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021540	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-1-2024	119384	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021541	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-1-2024	912962	04158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021546	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-1-2024	761524	04109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021544	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-1-2024	80310	04369	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021545	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-1-2024	138694	04109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021543	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	90676	04369	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021542	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-1-2024	1402090	04244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN01202 4058633	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	39	1-3-2024	35155	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058634	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	40	1-3-2024	39813	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058635	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	41	1-3-2024	36087	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058636	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	42	1-3-2024	35155	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058637	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	43	1-3-2024	42400	04072	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4058638	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	44	1-3-2024	65319	04064	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN01202 4058639	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-3-2024	67309	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058640	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-4-2024	1.8E+07	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058641	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-4-2024	65387	04152	CHILD DEVEL OPME NT PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058642	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-4-2024	79428	04165	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058643	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-5-2024	1114295	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058644	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-5-2024	26569	04101	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058645	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-5-2024	26460	04101	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4058646	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-8-2024	379259	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058647	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-8-2024	31326	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058648	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-8-2024	97580	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058649	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-8-2024	127845	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058650	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-8-2024	79619	04124	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4019773	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-3-2024	120990	04074	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019774	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-3-2024	144602	04074	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019775	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-3-2024	83996	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019776	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-3-2024	95490	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019777	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-3-2024	64556	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4019778	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-3-2024	364200	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019779	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-3-2024	79260	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019780	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-3-2024	82344	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019781	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-3-2024	56698	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019782	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-3-2024	924589	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019783	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-3-2024	482167	04074	SENIO R SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4019784	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-3-2024	667877	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019785	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-3-2024	4E+07	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019786	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-3-2024	5687437	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019787	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-3-2024	757983	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019788	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-3-2024	3.8E+07	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019789	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-3-2024	101862	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019790	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	33	1-4-2024	43142	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019791	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	34	1-4-2024	8200	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019792	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-8-2024	32739	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019793	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIR S	NT	V	36	1-9-2024	155834	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019794	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIR S	NT	V	37	1-9-2024	269398	04074	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024019795	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	38	1-9-2024	113949	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019796	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	39	1-9-2024	71321	04074	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024026360	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	64556	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026361	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	101640	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026362	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	75200	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026363	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	324776	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026364	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	569644	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026365	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-1-2024	1219796	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026366	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	1-9-2024	24592	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026367	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	1-10-2024	36500	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026368	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	1-10-2024	36500	04042	ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024007651	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-1-2024	73200	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN012024007652	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-1-2024	39636	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007653	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-1-2024	99678	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007654	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-1-2024	160968	04749	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007655	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-1-2024	19400	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007656	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-1-2024	33700	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024055977	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	5	1-16-2024	895	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024055978	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0100	AMRITSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	1-16-2024	1190	01039	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024056077	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	A	A	6	1-11-2024	350000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056078	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	A	A	7	1-18-2024	134000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056079	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	A	A	8	1-19-2024	46548	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4056080	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	9	1-22-2024	747856	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4056081	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	10	1-31-2024	105667	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4056082	1-1-2024	N	DC01	K	Refund Vouchers	0100	AMRITSAR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	A	11	1-31-2024	266666	01854	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH	
VN01202 4056187	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	58	1-11-2024	40000	01076	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056188	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	59	1-11-2024	5700	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056189	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	60	1-11-2024	13780	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056190	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	61	1-11-2024	9630	01079	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056191	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	62	1-11-2024	71690	01082	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056192	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	63	1-12-2024	350160	01077	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4056193	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC NT WORKS	V	64	1-16-2024	1251	01080	SUPER INTEN DENT ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4032251	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	850256	01116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032253	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	29810	01167	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032252	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	1109942	01116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024032254	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	35400	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032255	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-1-2024	173796	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032257	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	1-1-2024	298274	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032258	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	1-1-2024	293620	01116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032260	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	1-1-2024	964330	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032259	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	1-1-2024	452428	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032261	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	1-1-2024	1260452	01167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032262	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	138694	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024032265	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	1-1-2024	55300	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032263	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	331234	01171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-1-2024	225020	01171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	18000	01171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	1293178	01171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032268	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	159972	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032269	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	664708	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032271	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	71450	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	537016	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032272	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	193876	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032273	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	184114	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-1-2024	577638	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	495594	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032277	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	60900	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032276	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	572615	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033312	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1185	1-8-2024	107200	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1252	1-11-2024	88500	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-11-2024	1003100	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1255	1-11-2024	142459	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-11-2024	271960	01106	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1041	1-4-2024	47961	01937	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1042	1-4-2024	69406	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1043	1-4-2024	76248	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1044	1-4-2024	491402	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033172	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1045	1-4-2024	570768	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033173	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1046	1-4-2024	640472	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033174	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1047	1-4-2024	1551214	01386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1048	1-4-2024	37632	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033176	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1049	1-4-2024	150774	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033177	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1050	1-4-2024	363422	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1051	1-4-2024	642032	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1053	1-4-2024	35400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033179	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1052	1-4-2024	1293662	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033181	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1054	1-4-2024	33490	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1055	1-4-2024	1271542	01396	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1056	1-4-2024	791698	01396	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1057	1-4-2024	46976	01315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1058	1-4-2024	53784	01315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1059	1-4-2024	543182	01315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1060	1-4-2024	641940	01315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1061	1-4-2024	279004	01374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-4-2024	603218	01349	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1064	1-4-2024	134752	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1063	1-4-2024	70800	01348	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1065	1-4-2024	147832	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1066	1-4-2024	199132	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1067	1-4-2024	212400	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1068	1-4-2024	79756	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1069	1-4-2024	125454	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1070	1-4-2024	29986	01196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1071	1-4-2024	102340	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1072	1-4-2024	142782	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1073	1-4-2024	178470	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1074	1-4-2024	247800	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1075	1-4-2024	947320	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	232964	01355	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN012024032190	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-1-2024	56360	01355	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024032191	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	1-1-2024	60408	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032192	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	1-1-2024	69406	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032193	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	1-1-2024	96430	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032194	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	1-1-2024	350400	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032195	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	68	1-1-2024	819000	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032197	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	1-1-2024	106200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN012024032196	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	1-1-2024	106574	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN012024032198	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	1-1-2024	52324	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN012024032199	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-1-2024	296500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)

VN012024032200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-1-2024	323250	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032203	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	1-1-2024	62760	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032202	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	1-1-2024	50864	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032201	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	1-1-2024	44148	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032205	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	1-1-2024	318256	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032204	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	1-1-2024	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032206	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-1-2024	78712	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032208	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	1-1-2024	6845782	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032207	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-1-2024	1850832	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024032209	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	1-1-2024	963600	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4032210	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	83	1-1-2024	1686000	01351	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032211	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	84	1-1-2024	136460	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032212	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	85	1-1-2024	4856488	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032213	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	86	1-1-2024	2192000	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032215	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	88	1-1-2024	958120	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032214	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	87	1-1-2024	1430800	01352	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032216	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	89	1-1-2024	29200	01351	BLOC K PRIMA RY EDUC ATION OFFIC ER-I	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032217	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	90	1-1-2024	676782	01280	PRIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032218	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	91	1-1-2024	979220	01280	PRIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032221	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	94	1-1-2024	379500	01356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032220	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	1824196	01356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	1496552	01356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032223	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	667354	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032222	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	61354	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040178	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	403	1-5-2024	325700	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040179	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	404	1-5-2024	457304	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040181	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	406	1-5-2024	2104055	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039875	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-1-2024	410068	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4058360	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	191	1-10-2024	74071	01085	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024058361	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	192	1-10-2024	56200	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058362	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	203	1-10-2024	8685286	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058363	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	204	1-10-2024	2.7E+07	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058364	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	205	1-10-2024	3995940	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058365	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	206	1-10-2024	2.6E+08	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058332	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	1-5-2024	482150	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058331	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	162	1-5-2024	299812	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024058287	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	1-5-2024	17644	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058286	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	1-5-2024	37467	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058242	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	73	1-4-2024	85370	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058241	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	72	1-4-2024	2.7E+07	01085	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058233	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-3-2024	42883	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058232	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	63	1-3-2024	52129	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058212	1-1-2024	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	43	1-3-2024	28883	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4058211	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	42	1-3-2024	36335	01217	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4058185	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	16	1-3-2024	50956	01547	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4058184	1-1-2024 N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	15	1-3-2024	29497	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4058118	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-19-2024	25728	01625	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN01202 4058119	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	24	1-19-2024	317	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN01202 4058120	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-22-2024	447436	01628	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN01202 4058121	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-24-2024	65894	01920	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN01202 4061505	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-11-2024	222800	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061506	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-16-2024	3359	01422	PRINCIPAL GOVERNMENT POLYTECHNIC	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061507	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-19-2024	15570	01427	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4056496	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	25	1-11-2024	402	01608	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTUR

VN01202 4056497	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	26	1-18-2024	1428	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056498	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	27	1-18-2024	1566	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056499	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	28	1-19-2024	526	01608	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056500	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	34	HORTIC NT ULTURE	V	29	1-24-2024	1241	01616	DEPUT Y DIREC TOR, HORTI CULTU	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4011369	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	51	1-9-2024	178584	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011370	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	52	1-9-2024	197182	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011371	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	53	1-9-2024	282456	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011372	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	54	1-9-2024	715408	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011373	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	55	1-9-2024	948572	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011374	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	56	1-9-2024	1000304	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4011375	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	57	1-9-2024	811577	01748	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4000002	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	34728	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000003	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	306817	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4062806	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-2-2024	215636	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062807	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-2-2024	356558	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062808	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-2-2024	426638	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062809	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-2-2024	1384846	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062810	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	43988	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062811	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-2-2024	60336	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062812	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-2-2024	82888	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062813	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-2-2024	297504	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062814	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-2-2024	102900	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062815	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-2-2024	162700	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062816	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-3-2024	233296	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4062817	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	69090	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062818	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	65286	02020	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062819	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-3-2024	145914	02339	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062820	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	16	1-3-2024	98280	02339	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062821	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	17	1-3-2024	503804	02339	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062822	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	18	1-3-2024	326360	02339	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062823	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	19	1-3-2024	76734	02339	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062824	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	20	1-3-2024	19900	02019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4036162	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-3-2024	1044022	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-3-2024	75038	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-3-2024	679826	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-3-2024	164644	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	545394	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	594128	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	892746	02440	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-3-2024	647316	02423	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-3-2024	75038	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-3-2024	79062	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-3-2024	637668	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-3-2024	35400	02097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-3-2024	656784	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-3-2024	467360	02162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4040674	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	338	1-9-2024	115880	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040675	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	339	1-9-2024	94432	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040676	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	340	1-9-2024	158089	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040677	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	341	1-9-2024	99888	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040678	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	342	1-9-2024	82782	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4036275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-3-2024	510852	02083	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024036276	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	1-3-2024	205040	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036277	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	1-3-2024	308618	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036278	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	1-3-2024	698696	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036279	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	1-3-2024	72250	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036280	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	1-3-2024	95352	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036281	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	651	1-3-2024	2591	02083	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036282	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-3-2024	116356	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036283	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-3-2024	109686	02148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036284	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-3-2024	437551	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-3-2024	47490	02149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-3-2024	35400	02526	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-3-2024	112668	02368	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-3-2024	535956	02368	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-3-2024	786908	02368	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-3-2024	1009488	02368	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-3-2024	1105094	02368	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036292	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-3-2024	78712	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036293	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-3-2024	87344	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036294	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-3-2024	212400	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036295	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-3-2024	267752	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-3-2024	406002	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-3-2024	487658	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-3-2024	75038	02532	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-3-2024	35400	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036300	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-3-2024	77430	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	671	1-3-2024	181996	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-3-2024	254028	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024036303	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	1-3-2024	1149034	02505	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036304	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	1-3-2024	69552	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024044798	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	1-10-2024	890	02032	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050300	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	101	COLLECTION CHARGES	01	COLLECTION CHARGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	1-2-2024	59129	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024050296	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	1-1-2024	75650	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024050297	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	1-1-2024	151300	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024050298	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-2-2024	21006	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024050299	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	1-2-2024	120648	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024050301	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-4-2024	109778	02004	REGIONAL TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN012024066128	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	12	1-10-2024	1610	02247	D.S.C. O.	6601	CHIEF CONSERVATOR OF
VN012024066127	1-1-2024	N	DC04	H	Detailed Contingent Bill	0200	BHATINDA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	11	1-10-2024	2384832	02247	D.S.C. O.	6601	CHIEF CONSERVATOR OF SOIL

VN012024044055	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-2-2024	128896	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044056	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-2-2024	368712	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024056702	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1181	1-16-2024	545	02353	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056703	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1182	1-16-2024	545	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024056704	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1183	1-16-2024	450	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056705	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1184	1-16-2024	2055	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056706	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1185	1-16-2024	545	02122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056707	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1186	1-16-2024	545	02086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-2-2024	664332	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024037002	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-2-2024	960860	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024037003	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-2-2024	108472	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024037004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-2-2024	81900	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037005	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-2-2024	715786	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-2-2024	1247926	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	1-2-2024	150774	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-2-2024	266000	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-2-2024	287310	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024038773	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-4-2024	65010	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024038774	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-4-2024	76522	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024038775	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-4-2024	88892	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024038776	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-4-2024	125488	02420	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024038777	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0200	BHATINDA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-8-2024	37677	02252	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN01202 4038778	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	32	1-9-2024	452296	02420	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036714	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1101	1-9-2024	164644	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036715	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1102	1-9-2024	105974	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1103	1-9-2024	950678	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036717	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1104	1-9-2024	220248	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036718	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1105	1-9-2024	25500	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036719	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1106	1-9-2024	379242	02501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036720	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1107	1-10-2024	25500	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036721	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1108	1-10-2024	25500	02505	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1109	1-10-2024	260014	02093	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036723	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1110	1-10-2024	666560	02093	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036724	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-10-2024	38056	02113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036725	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1112	1-10-2024	12339	02069	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036726	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1113	1-10-2024	134853	02071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036727	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-10-2024	11516	02080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036728	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-10-2024	25500	02080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036729	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1116	1-10-2024	25500	02080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036730	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1117	1-10-2024	171616	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036731	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1118	1-10-2024	820	02121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036732	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1119	1-10-2024	1430	02121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4036733	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1120	1-10-2024	14070	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4019504	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	87	1-10-2024	99422	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019505	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	88	1-10-2024	24460	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019506	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	89	1-10-2024	20470	02035	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4045224	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-3-2024	198528	02522	SUPRI NTEN DING ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045225	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	1-3-2024	35400	02522	SUPRI NTEN DING ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045226	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	1-3-2024	306304	02522	SUPRI NTEN DING ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045227	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-5-2024	57050	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045228	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	1-5-2024	58510	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045229	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	1-5-2024	68702	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045230	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	1-5-2024	69490	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045231	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	1-5-2024	73248	02389	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045232	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	1-8-2024	29066	02523	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045233	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	1-8-2024	355621	02523	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045234	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	1-8-2024	104708	02523	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045235	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-8-2024	102760	02256	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045236	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-8-2024	21050	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045237	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	1-8-2024	12255	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045238	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	1-8-2024	51972	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045239	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	1-8-2024	68760	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045240	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	1-8-2024	93320	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045241	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	1-9-2024	44148	02269	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4054400	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	8	1-16-2024	75704	02025	SUPRIINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4054401	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0200	BHATINDA	2062	VIGILANCE	99	NO SUB MAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	9	1-19-2024	4991	02025	SUPRIINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4056757	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1236	1-16-2024	545	02119	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION/SECONDARY

VN01202 4056758	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1237	1-16-2024	2055	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056759	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1238	1-18-2024	19428	02124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056760	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1239	1-18-2024	12018	02124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1240	1-18-2024	461037	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1241	1-18-2024	623205	02162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1242	1-18-2024	60781	02051	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056764	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1243	1-18-2024	25500	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1244	1-18-2024	37987	02363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1245	1-18-2024	10788	02098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4056767	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1246	1-18-2024	40414	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056768	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1247	1-18-2024	7794	02143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056769	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1248	1-18-2024	10266	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056770	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1249	1-18-2024	26747	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056771	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1250	1-18-2024	15569	02424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056858	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA TION	NT	V	1337	1-31-2024	300000	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4051634	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-19-2024	4115471	02261	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051635	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0200	BHATINDA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-19-2024	504000	02261	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051671	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-11-2024	100	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4051672	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-11-2024	160	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051673	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-11-2024	960	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051674	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-11-2024	400	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051675	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-15-2024	650	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051676	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-15-2024	1002	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051677	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-15-2024	3000	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051678	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-15-2024	700	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051679	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-18-2024	150	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051680	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-18-2024	750	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051681	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-18-2024	1000	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051682	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-23-2024	250	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051683	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-23-2024	160	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051684	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-23-2024	300	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051685	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-23-2024	3000	02015	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4051686	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-23-2024	750	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051687	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-23-2024	1032	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051688	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	46	1-24-2024	12000	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051689	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	47	1-24-2024	24600	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051690	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	48	1-24-2024	28200	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051691	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	49	1-24-2024	25750	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051692	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	50	1-24-2024	71700	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051693	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	51	1-24-2024	12000	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051694	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	52	1-24-2024	24500	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051695	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	53	1-24-2024	148000	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051696	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	54	1-24-2024	8800	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051697	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	55	1-24-2024	13700	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051698	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	56	1-24-2024	30300	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4051699	1-1-2024	N	DC03	K	Refund Vouchers	0200	BHATINDA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	57	1-24-2024	9360	02016	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN012024051700	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-25-2024	972	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051701	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	1-25-2024	1150	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051702	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	1-25-2024	100	02016	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051703	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	1-25-2024	960	02015	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051704	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	1-25-2024	150	02015	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051705	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	1-11-2024	370	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051706	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	64	1-18-2024	700	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051707	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	1-18-2024	192	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024051708	1-1-2024	N	DC03	D	Misc. Vouchers	0200	BHATINDA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	1-22-2024	200	02018	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024036375	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	1-3-2024	159972	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036376	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	1-3-2024	388136	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	1-3-2024	147084	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4036378	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	1-3-2024	836385	02121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4063658	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	28	1-22-2024	24563	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY
VN01202 4063659	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	29	1-25-2024	1002450	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4063660	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	30	1-25-2024	27500	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN01202 4065630	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	14	1-11-2024	16530	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065631	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	15	1-11-2024	53871	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065632	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	16	1-11-2024	79006	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065633	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	17	1-11-2024	40473	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065634	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	18	1-11-2024	16592	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065635	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	19	1-11-2024	5070000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES
VN01202 4065636	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIES	01	PRIZES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	20	1-11-2024	1000	03088	PUNJAB STATE LOTTERIES DEPARTMENT	3401	DIRECTOR, LOTTERIES

VN01202 4065637	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	21	1-11-2024	7500	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065638	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	22	1-11-2024	7500	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065639	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	23	1-11-2024	7500	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065640	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ELECTION S UNDER THE SIKH GURDWA RA ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	24	1-12-2024	76732	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A
VN01202 4065641	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ELECTION S UNDER THE SIKH GURDWA RA ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	25	1-12-2024	78940	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A
VN01202 4065642	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ELECTION S UNDER THE SIKH GURDWA RA ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	26	1-12-2024	56500	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A
VN01202 4065643	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	27	1-16-2024	590148	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065644	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	28	1-16-2024	228736	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065645	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	29	1-16-2024	319648	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065646	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	30	1-16-2024	500000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065647	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	31	1-16-2024	500000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065648	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	32	1-16-2024	1.6E+07	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065649	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	33	1-16-2024	1178	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065651	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	35	1-16-2024	206358	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES

VN01202 4065652	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	36	1-16-2024	79508	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065653	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	37	1-16-2024	92878	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065654	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 08 TISING AND PUBLI CITY	FINANC NT E	V	38	1-16-2024	5373	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065655	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	04	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA ELECTION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME NT AFFAIR S	V	39	1-18-2024	20000	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A ELECTI ON
VN01202 4065657	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	02	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 08 SSION AL SERVI CES	FINANC NT E	V	41	1-19-2024	431878	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065658	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	04	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA ELECTION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	42	1-19-2024	10399	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A ELECTI ON
VN01202 4065659	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	04	ELECTION S UNDER THE SIKH GURDWA RA ACT- CHIEF COMMISS IONER GURDWA RA ELECTION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME NT AFFAIR S	V	43	1-19-2024	3368	03089	CHIEF ELECT ORAL OFFIC ER & D.C.	3601	COMM ISSIO NER, GURU DWAR A ELECTI ON
VN01202 4065660	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	44	1-19-2024	2720000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065661	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	45	1-19-2024	40000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065662	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	46	1-19-2024	1075000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES
VN01202 4065663	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	47	1-23-2024	38873	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES

VN01202 4065664	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	48	1-23-2024	552000	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES	
VN01202 4065665	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	49	1-23-2024	29760	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES	
VN01202 4065666	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	50	1-23-2024	9786520	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES	
VN01202 4065667	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	103	STATE LOTTERIE S	01	PRIZES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	51	1-23-2024	49488	03088	PUNJA B STATE LOTTE RIES DEPAR	3401	DIREC TOR, LOTTE RIES	
VN01202 4044853	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	55	1-5-2024	66965	03045	DEPUT Y DIREC TOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4044852	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	01	TREASURY 0000 ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC E	NT	V	54	1-5-2024	50980	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044851	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	01	TREASURY 0000 ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC E	NT	V	53	1-5-2024	15000	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044859	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	61	1-10-2024	20000	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044858	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	60	1-9-2024	68704	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044857	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC E	NT	V	59	1-9-2024	30324	03042	EXAMI NER, LOCAL FUND A/C DELEG ATED TO DEPUT Y	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4063939	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	284	1-16-2024	1179	03049	CONT ROLLE R (F&A) CENTR AL POLIC	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4063940	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	285	1-16-2024	1492	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063941	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	286	1-16-2024	829	03478	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063942	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	287	1-16-2024	2153	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063943	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	288	1-16-2024	13500	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063944	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	289	1-16-2024	3600	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063945	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	03	CHIEF MINISTER' S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	290	1-16-2024	3950	03060	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063946	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	291	1-16-2024	17271	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063947	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	292	1-16-2024	320380	03049	CONT ROLLE R (F&A) CENTR AL POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063948	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	05	GOVERNO R'S SECURITY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	293	1-16-2024	20449	03122	DEPUT Y SUPRI NTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063949	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	294	1-16-2024	31600	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063952	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	297	1-16-2024	79238	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063953	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	298	1-16-2024	297300	03053	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4019614	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	1-1-2024	29200	03055	DEPUTY SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019618	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	1-1-2024	132986	03508	ADDITIONAL DIRECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019619	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	1-1-2024	203086	03508	ADDITIONAL DIRECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019620	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	1-1-2024	367524	03508	ADDITIONAL DIRECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019621	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	1-1-2024	28250	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019622	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	1-1-2024	307694	03478	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019623	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	117	1-1-2024	36374	03478	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019624	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	118	1-1-2024	87740	03478	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019625	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	119	1-2-2024	25484	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019626	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	120	1-2-2024	12601	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019627	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	114	WIRELESS AND COMPUTERS	01	POLICE WIRELESS AND COMPUTER STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	121	1-2-2024	29772	03056	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4019628	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	122	1-2-2024	174078	03480	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019629	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	123	1-2-2024	152616	03480	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4019630	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT V	124	1-2-2024	19890	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4019631	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	06	BUREAU OF INVESTIG ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT V	125	1-2-2024	21322	03480	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4019632	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT V	126	1-2-2024	564514	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4019633	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME NT V	127	1-2-2024	188091	03052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4019634	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME NT V	128	1-2-2024	209096	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4019635	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME NT V	129	1-2-2024	1189159	03055	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4040819	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	48	1-1-2024	69376	03131	ASSIST ANT CONT ROLLE R,	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4040820	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	49	1-1-2024	76352	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040821	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	50	1-1-2024	76732	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040822	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	51	1-1-2024	78508	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040823	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	52	1-1-2024	80716	03131	ASSIST ANT CONT ROLLE R,	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4040824	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT V	53	1-1-2024	127660	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040825	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-1-2024	195789	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040826	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-1-2024	252622	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040827	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-1-2024	291556	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040828	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-1-2024	1303257	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040829	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-1-2024	647038	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040830	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-1-2024	74080	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040831	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-1-2024	918250	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040832	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-1-2024	56152	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040833	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-1-2024	20000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040834	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-1-2024	28250	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040835	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-1-2024	20000	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040836	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-1-2024	57670	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040837	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-1-2024	60576	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040838	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-1-2024	72040	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040839	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-1-2024	150819	03131	ASSIST ANT CONT ROLLE R,	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4040840	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-1-2024	56500	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040841	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-1-2024	73719	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040842	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-1-2024	76536	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040844	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	73	1-1-2024	351182	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040845	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	74	1-1-2024	375760	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040846	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	75	1-1-2024	491408	03117	DEPUT Y DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040847	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-1-2024	67890	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040851	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-5-2024	122740	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040852	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	150	1-5-2024	125924	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4040853	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	151	1-5-2024	162706	03125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040854	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	152	1-5-2024	316400	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040855	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	153	1-5-2024	345614	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040856	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	154	1-5-2024	281288	03125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051641	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	1-3-2024	38530	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4051642	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	1-3-2024	116504	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4051643	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	1-3-2024	248346	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4051644	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	1-3-2024	266848	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4051645	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	1-3-2024	451962	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4051646	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	6	1-3-2024	817238	03026	DEPUTY CONTROLLER	1302	DIRECTOR, STATE TRANSPORT
VN01202 4045979	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	V	20	1-10-2024	11600	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4045978	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	V	19	1-10-2024	12740	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4045977	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	V	18	1-10-2024	730	03074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4045976	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	17	1-10-2024	45290	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045975	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	16	1-10-2024	11641	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045974	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	15	1-10-2024	17930	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045973	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	14	1-10-2024	27433	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045972	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	13	1-10-2024	3580	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045971	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	12	1-10-2024	56905	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045970	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	11	1-10-2024	12780	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4045969	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	10	1-10-2024	6320	03074	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4067192	1-1-2024 N	DC08	H	Detailed Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP ORT	NT	V	24	1-29-2024	5634	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI

VN01202 4064950	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	118	1-12-2024	288304	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064951	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	119	1-12-2024	45203	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064952	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	120	1-12-2024	46522	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064953	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	121	1-15-2024	31769	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064954	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	122	1-15-2024	1780200	03300	S.O.(A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064955	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	129	1-16-2024	975275	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064956	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	136	1-18-2024	17996	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064957	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	137	1-18-2024	1697780	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4064958	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	138	1-18-2024	62203	03152	ASSIST ANT DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064959	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	139	1-18-2024	363654	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064960	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-18-2024	34111	03141	DEPUT Y DIREC TOR (LOAN S)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064961	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-19-2024	189931	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064962	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-19-2024	43104	03137	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064963	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	143	1-19-2024	37846	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064964	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	144	1-19-2024	1240620	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4064965	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	145	1-19-2024	195774	03137	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064966	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	146	1-19-2024	737000	03354	ADDITI ONAL ADVO CATE GENE RAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064967	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	147	1-19-2024	1078700	03278	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064968	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	148	1-22-2024	935320	03302	DIRECT OR GENE RAL OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4064969	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	149	1-23-2024	92828	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064748	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	08	FINANC E NT	V	39	1-16-2024	6650	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064749	1-1-2024 N	DC03	E	Abstract Contingen t Bill	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	01	DIRECTOR ATE OF FINANCIA L RESOURC ES AND ECONOMI C INTELLIGE NCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	08	FINANC E NT	V	40	1-16-2024	300000	03312	DIREC TOR OF FINAN CIAL	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064750	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	19	PLANNI NG NT	V	41	1-16-2024	26600	03300	S.O.(A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4064751	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETARIA T - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	19	PLANNING	NT	V	42	1-16-2024	7098	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064752	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETARIA T - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	19	PLANNING	NT	V	43	1-16-2024	18663	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064753	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETARIA T - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	03	BULLDING FISCAL AND INSTITUTIONAL RELIENCE FOR GROWTH	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	44	1-18-2024	612000	03312	DIRECTOR OF FINANCIAL	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064754	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETARIA T - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	45	1-18-2024	7981	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4064756	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETARIA T - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	47	1-24-2024	147950	03300	S.O.(A)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4065170	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	1-12-2024	16800	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4065171	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	1-12-2024	18000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4065172	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	1-16-2024	656495	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4065173	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH NT AND FAMILY WELFA RE	V	63	1-16-2024	38020	03023	UNDE R SECRE TARY TO THE FINAN CIAL COMM ISSIO NER,	1001	DIREC TOR, LAND RECO RDS
VN01202 4065174	1-1-2024 N	DC07	C	Medical Vouchers	0300	CHANDIGA RH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH NT AND FAMILY WELFA RE	V	64	1-16-2024	37555	03023	UNDE R SECRE TARY TO THE FINAN CIAL COMM ISSIO NER,	1001	DIREC TOR, LAND RECO RDS
VN01202 4065054	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	17	1-3-2024	56361	03249	DEPUT Y CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065055	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	18	1-3-2024	48905	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065056	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	29	1-3-2024	55959	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065057	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	30	1-3-2024	55275	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065058	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	31	1-3-2024	50432	03451	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065059	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	32	1-3-2024	123613	03475	ASSIST ANT CONT ROLLE R(F&A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065060	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	71932	03141	DEPUT Y DIREC TOR (LOAN S)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065061	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	44539	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065062	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	400998	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065063	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	55861	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065064	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	61964	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065065	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	38313	03283	REGIS TERAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065066	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-3-2024	32011	03141	DEPUT Y DIREC TOR (LOAN S)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065067	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-3-2024	57759	03341	DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065068	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-3-2024	15511	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065069	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-3-2024	37577	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065070	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-3-2024	48610	03254	THE GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065071	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-3-2024	38972	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065072	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	139000	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065073	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	129478	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065074	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	18085	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065075	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-3-2024	52218	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065076	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-3-2024	54273	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065077	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-3-2024	31168	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065078	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-3-2024	31184	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065079	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	129202	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065080	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	70966	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065081	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	102154	03220	ADDITI ONAL DIREC TOR CUM CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065082	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	25	1-3-2024	71530	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065083	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-3-2024	70069	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065084	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	27	1-3-2024	44408	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065085	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	28	1-3-2024	34948	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065086	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	49	1-3-2024	53863	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058651	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-8-2024	31432	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058652	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	58	1-8-2024	29135	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058653	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	59	1-8-2024	1028115	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058654	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	60	1-10-2024	339109	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE

VN012024058655	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-10-2024	36919	04147	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024058657	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-6-2024	8082305	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058658	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	67	1-6-2024	349615	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN012024058659	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-6-2024	226396	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058660	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	69	1-6-2024	1615930	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058661	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-6-2024	2245513	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058663	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	72	1-10-2024	7684921	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024058664	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	73	1-10-2024	345671	04064	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN01202 4058665	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-10-2024	226396	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058666	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-10-2024	1287839	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058667	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-10-2024	4164578	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4058668	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-11-2024	25534	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058669	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-12-2024	134577	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058670	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-15-2024	7140	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058671	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-18-2024	86919	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4058672	1-1-2024 N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-18-2024	487867	04064	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4058673	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-18-2024	858940	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058674	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-18-2024	5480	04072	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058675	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-18-2024	222422	04053	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4058676	1-1-2024	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-18-2024	2660289	04153	DISTRI CT SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026804	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	65	1-1-2024	157216	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4026805	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	66	1-1-2024	95112	04526	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4026806	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	67	1-1-2024	340516	04535	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFARE	
VN01202 4026807	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	68	1-1-2024	305248	04527	ASSIST ANT CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFARE	
VN01202 4026808	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	69	1-1-2024	75316	04507	ASSIST ANT DIREC TOR,H OMEOP PATHY	4501	DIREC TOR, HEALT H & FAMIL Y WELFARE	

VN01202 4026809	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	70	1-1-2024	77420	04507	ASSISTANT DIRECTOR, HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026810	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	71	1-1-2024	137236	04507	ASSISTANT DIRECTOR, HOMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026811	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	72	1-1-2024	43400	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026812	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	73	1-1-2024	53892	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026813	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	74	1-1-2024	60108	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026814	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	75	1-1-2024	61700	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026815	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	76	1-1-2024	69680	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026816	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-1-2024	97800	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026818	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-1-2024	128732	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4007657	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-1-2024	25000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007658	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	1-3-2024	20000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007659	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0400	FARIDKOT	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-5-2024	83196	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4021755	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-9-2024	825125	04159	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021754	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-9-2024	103408	04159	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021753	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-9-2024	37432	04159	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021752	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-9-2024	35400	04367	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021751	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	380	1-8-2024	190713	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021750	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	379	1-8-2024	63501	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021749	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	378	1-8-2024	728395	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-8-2024	802516	04391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-8-2024	237038	04391	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021745	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-5-2024	4160	04291	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-5-2024	15600	04132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-5-2024	536100	04125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-5-2024	7100	04126	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-5-2024	59608	04125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-5-2024	239520	04125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	368	1-5-2024	157459	04112	D.E.O. (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021738	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-5-2024	56246	04096	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4021737	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-4-2024	42387	04120	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4021734	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-4-2024	119840	04149	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021731	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-3-2024	243256	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4021573	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-1-2024	749230	04379	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4021574	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-1-2024	576488	04302	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4021575	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-1-2024	985682	04302	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SECRE
VN01202 4021576	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	135300	04766	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021577	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	318724	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021578	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	260460	04154	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4021583	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-1-2024	95524	04365	B.P.E. O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021582	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-1-2024	57504	04344	B.P.E. O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021581	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	1-1-2024	327346	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4021580	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-1-2024	229354	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4021579	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-1-2024	53400	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4021586	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-1-2024	3469882	04365	B.P.E. O-III	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4021592	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-1-2024	420608	04160	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4021591	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-1-2024	150774	04302	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021588	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-1-2024	2803764	04157	HEAD MASTER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021587	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-1-2024	9052408	04365	B.P.E. O-III	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4032278	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	49464	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	75038	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032281	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	389498	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	159972	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	567962	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032284	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	799378	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-1-2024	916238	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	1097074	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	48890	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	63712	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-1-2024	1701822	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	193876	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	75010	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	41444	01130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-1-2024	44148	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	609948	01090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4058017	1-1-2024 N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	15	1-19-2024	225706	01681	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN012024058018	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	16	1-19-2024	215262	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058019	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	17	1-19-2024	18476	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058020	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-19-2024	13608	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024058021	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	19	1-19-2024	605402	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058022	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	20	1-19-2024	153899	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058023	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	21	1-19-2024	402921	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058024	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	22	1-19-2024	545679	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058025	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	23	1-19-2024	540832	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058026	1-1-2024	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	24	1-19-2024	263774	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024058027	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-31-2024	63300	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLANNING
VN012024056632	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	98	1-18-2024	5433	01576	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024056633	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	99	1-18-2024	9523	01576	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024056634	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	100	1-18-2024	10704	01576	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4056636	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	1-19-2024	7184	01571	STATE AFTER CARE HOME FOR BOYS	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056637	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	37	LAW AND JUSTICE	NT	V	103	1-19-2024	67382	01574	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4056638	1-1-2024	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	104	1-23-2024	10000	01047	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION
VN01202 4056639	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	105	1-17-2024	88400	01829	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4056640	1-1-2024	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	106	1-25-2024	10000	01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4056641	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	107	1-25-2024	350000	01821	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4056642	1-1-2024	N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	108	1-25-2024	10000	01811	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4056643	1-1-2024	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	109	1-25-2024	9400	01829	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS

VN01202 4056644	1-1-2024 N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	110	1-11-2024	84500	01829	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDOW MEN TS
VN01202 4056648	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	114	1-31-2024	10000	01547	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4056649	1-1-2024 N	DC07	D	Misc. Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	115	1-31-2024	10000	01547	SENIO R SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4033203	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1076	1-4-2024	76362	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033204	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-4-2024	126586	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-4-2024	59754	01213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-4-2024	53784	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033207	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-4-2024	212400	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033208	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	1-4-2024	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024032628	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-1-2024	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024019346	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	111	1-3-2024	2143	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019347	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	1-3-2024	158116	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019348	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	1-4-2024	61984	01061	INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN012024019349	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	1-4-2024	2259983	01779	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024019350	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	115	1-4-2024	49039	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024019351	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	116	1-4-2024	83668	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024019352	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	117	1-4-2024	141980	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024019353	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	118	1-4-2024	321532	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024019354	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	119	1-4-2024	883484	01065	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019355	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	120	1-4-2024	101934	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024019356	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	121	1-4-2024	127075	01740	SENIOR SUPRI NTENDENT OF	2601	DIRECTOR GENERAL OF POLIC

VN01202 4019357	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	122	1-4-2024	52091	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019358	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	123	1-4-2024	153922	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019359	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	124	1-4-2024	101392	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019360	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	125	1-4-2024	65043	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019361	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	126	1-4-2024	117684	01740	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019362	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	127	1-5-2024	83470	01767	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4019363	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	128	1-5-2024	52597	01065	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4019364	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-5-2024	145818	01767	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4019365	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	130	1-5-2024	76576	01062	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4019366	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	131	1-5-2024	1058699	01062	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4019367	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-5-2024	93640	01062	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4019368	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	133	1-5-2024	364118	01779	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN01202 4019369	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	134	1-5-2024	29709	01779	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN01202 4019370	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	135	1-5-2024	252508	01779	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN01202 4019371	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	136	1-5-2024	298308	01779	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN01202 4019372	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	137	1-5-2024	798170	01779	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF

VN01202 4019373	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	138	1-5-2024	531586	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019374	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	139	1-5-2024	1122208	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019375	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	140	1-5-2024	51718	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019376	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	141	1-5-2024	256192	01740	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4019377	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	142	1-5-2024	551028	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4019378	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	143	1-5-2024	160878	01779	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4039877	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-1-2024	134126	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039878	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	103	1-1-2024	134126	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039879	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	104	1-1-2024	133633	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039880	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-1-2024	100184	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039881	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-1-2024	97528	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039883	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-1-2024	82812	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039884	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-1-2024	80818	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039885	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	110	1-1-2024	74736	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4039886	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	111	1-1-2024	56102	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039887	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	112	1-1-2024	282566	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039888	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	113	1-1-2024	354714	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039890	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	115	1-1-2024	262528	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039891	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	116	1-1-2024	282498	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039892	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	117	1-1-2024	139948	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039894	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	119	1-1-2024	130770	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039895	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	120	1-1-2024	234788	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039896	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	121	1-1-2024	428878	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039897	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	122	1-1-2024	402502	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039898	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-1-2024	290827	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039899	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-1-2024	138130	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039901	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	126	1-1-2024	58400	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039903	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	128	1-1-2024	74938	01513	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039904	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-1-2024	74938	01513	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4039905	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-1-2024	149876	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039906	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-1-2024	345596	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4039907	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-1-2024	522150	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039908	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	133	1-1-2024	384490	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4057702	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME NT AFFAIR S	V	219	1-19-2024	44204	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4057703	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME NT AFFAIR S	V	220	1-19-2024	42655	01061	INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4039910	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	135	1-1-2024	74938	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039909	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	134	1-1-2024	214886	01513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4039911	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	136	1-1-2024	477037	01473	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039912	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	137	1-1-2024	85676	01473	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039913	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	138	1-1-2024	724012	01473	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039914	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-1-2024	110018	01473	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024039917	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	142	1-1-2024	2000890	01442	REGIS TRAR CRO FOR MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN012024039918	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	143	1-1-2024	5626180	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN012024039919	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	144	1-1-2024	135766	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN012024039920	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	145	1-1-2024	85890	01499	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN012024039921	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	03	MEDICAL RELIEF TO MENTAL HOSPITAL , AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	146	1-1-2024	1850721	01458	DY.ME DICAL SUPDT .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN012024039922	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	01	GOVERN MENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	147	1-2-2024	1600240	01470	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN012024000004	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	238000	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000005	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-1-2024	269494	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000006	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-1-2024	352066	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000007	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-1-2024	358536	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000008	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-1-2024	809200	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000009	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-1-2024	846800	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000010	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-1-2024	1927484	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN012024000011	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-1-2024	2503892	01722	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024000012	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-1-2024	3382872	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000013	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-1-2024	6598239	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000016	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-5-2024	374985	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000017	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-5-2024	194598	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000018	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-5-2024	59139	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000019	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-5-2024	31076	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000020	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	20	1-5-2024	6015	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000021	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-5-2024	7650	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000022	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-5-2024	21625	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000023	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-5-2024	7578	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000024	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-9-2024	268425	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000025	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-9-2024	319000	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000026	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-9-2024	36686	01722	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024029890	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	4259554	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029891	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	1580156	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029892	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	2713356	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024029893	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	543360	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029894	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	1305094	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029895	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	230954	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029896	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	111706	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029897	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	1627348	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029898	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	1332548	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029899	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	1022148	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029900	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	817478	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029901	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	213044	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024029902	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	803000	01854	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024032421	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	1-1-2024	75038	01183	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4032422	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-1-2024	119180	01211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032423	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-1-2024	89070	01190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032425	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-1-2024	126288	01198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032424	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-1-2024	384254	01198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032426	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-1-2024	727732	01198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032427	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-1-2024	141600	01198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032428	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-1-2024	18000	01198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4032432	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-1-2024	143782	01215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040679	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	343	1-9-2024	52892	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040680	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	344	1-9-2024	29200	02338	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4040681	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	345	1-9-2024	21700	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040682	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	346	1-9-2024	13568	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040683	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	347	1-9-2024	29200	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	348	1-9-2024	55444	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	349	1-9-2024	84574	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	350	1-9-2024	126168	02338		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040687	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	351	1-9-2024	292076	02343		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040688	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	352	1-9-2024	121904	02192		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040689	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	353	1-9-2024	182979	02192		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040690	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	354	1-10-2024	226228	02193		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040691	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	355	1-10-2024	129787	02185		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4040692	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	356	1-10-2024	249154	02185		4501	DIREC TOR, HEALT H & FAMIL Y

VN012024040693	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-10-2024	33160	02337	PCMSI/SENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY
VN012024054981	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	1-15-2024	36480	02019	ASSISTANT EXCISE & TAXATION COMMISSI	1201	EXCISE AND TAXATION COMMIS
VN012024054982	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	1-15-2024	36460	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024054983	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	1-31-2024	44800	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024054984	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	1-31-2024	44800	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024054985	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	1-31-2024	48400	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024054986	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	1-31-2024	48400	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024054987	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0200	BHATINDA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	1-31-2024	48400	02019	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024036760	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	3	1-1-2024	14710	02211	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(S
VN012024036762	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	30862	02155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036764	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	41812	02355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S(SECONDARY)

VN01202 4036766	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	45462	02086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036767	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	39254	02084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036768	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	11	1-1-2024	17220	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036769	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	12	1-1-2024	2560	02082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036770	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	13	1-1-2024	2430	02093	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4036771	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	14	1-1-2024	3290	02345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036772	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	15	1-1-2024	3790	02536	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4036773	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	16	1-1-2024	14190	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4036774	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	17	1-1-2024	33010	02444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4036775	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	18	1-1-2024	49880	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036776	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	19	1-1-2024	12000	02133	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	41812	02370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	39254	02357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036674	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1061	1-8-2024	109686	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036675	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-8-2024	25500	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044057	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-2-2024	795808	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044058	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-2-2024	917692	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044059	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-2-2024	1129352	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044060	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-2-2024	60050	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044063	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-2-2024	143756	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044064	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-2-2024	242086	02196	S.E.	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044065	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	13	1-2-2024	104470	02196	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044066	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	14	1-2-2024	320128	02196	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044067	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	15	1-2-2024	520180	02196	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044068	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	16	1-2-2024	594898	02196	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044070	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	18	1-2-2024	47600	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044071	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	19	1-2-2024	282432	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044072	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	20	1-2-2024	487338	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044073	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	21	1-2-2024	743010	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044074	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	22	1-2-2024	1034992	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044075	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	23	1-2-2024	2009040	02197	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044076	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	WATER SUPPLY AND SANITA TION	NT	V	24	1-2-2024	28668	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044077	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	WATER SUPPLY AND SANITA TION	NT	V	25	1-2-2024	18974	02198	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044078	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	26	1-3-2024	47344	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044079	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	27	1-3-2024	77038	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044080	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	28	1-3-2024	136596	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044081	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	29	1-3-2024	142756	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044082	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	30	1-3-2024	458792	02199	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044084	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	1-3-2024	589108	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044085	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	1-3-2024	970342	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044086	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-3-2024	1304990	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044088	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	36	1-3-2024	38600	02197	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044089	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	37	1-4-2024	23124	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044090	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	1-5-2024	77875	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044091	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	1-5-2024	101380	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044092	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	40	1-5-2024	170650	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4058096	1-1-2024	N	DC10	D	Misc. Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	1-19-2024	55190	02199	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4058097	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	79	1-19-2024	62208	02198	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4052477	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	88	1-15-2024	1259488	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052478	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	1-15-2024	9200	02007	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052479	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	90	1-15-2024	8000	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052480	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	91	1-16-2024	1725	02006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4052481	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	92	1-16-2024	10149	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4052482	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER 37 TISING AND PUBLI CITY	LAW AND JUSTICE	NT	V	93	1-16-2024	15727	02005	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052483	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	94	1-18-2024	17458	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052484	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 04 SESSION COURTS	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	95	1-18-2024	191062	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052485	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0200	BHATINDA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	96	1-18-2024	6817	02007	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4036734	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1121	1-10-2024	5870	02058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4036735	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1122	1-10-2024	77670	02048	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N	
VN01202 4036736	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1123	1-10-2024	2690	02059	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4036737	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN 01 MENT COLLEGE S AND INSTITUTE S	GOVERN 0000 MENT ARTS COLLEGE S	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1124	1-10-2024	17720	02075	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N	
VN01202 4036738	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1125	1-10-2024	36980	02070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4036739	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI 01 ON	INSPECTI 0000 ON	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1126	1-10-2024	18670	02139	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N	
VN01202 4036740	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI 01 ON	INSPECTI 0000 ON	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	1127	1-10-2024	2180	02089	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N	

VN01202 4053188	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	1-25-2024	10737	02215	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN01202 4053189	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	16	LABOUR	NT	V	68	1-31-2024	8714	02215	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIONER
VN01202 4055920	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	90	1-15-2024	145766	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055921	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	91	1-15-2024	77083	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055922	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	92	1-15-2024	12000	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055923	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	93	1-15-2024	12000	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055924	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	94	1-15-2024	12000	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055925	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	95	1-15-2024	14000	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055926	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	96	1-15-2024	22686	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055927	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	97	1-15-2024	1763812	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055928	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	98	1-15-2024	22000	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055929	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	99	1-15-2024	12944	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055930	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	100	1-15-2024	36100	02035	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4055931	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	101	1-16-2024	13678	02035	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN012024055932	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	102	1-16-2024	1000000	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055933	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	103	1-16-2024	134568	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055934	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	104	1-16-2024	450	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055936	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	106	1-16-2024	579204	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055937	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	107	1-16-2024	310930	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055938	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	108	1-16-2024	657067	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055939	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	109	1-16-2024	44560	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055940	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	110	1-16-2024	1212	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055941	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	111	1-16-2024	3528	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055942	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	1-18-2024	216990	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055943	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	1-18-2024	276571	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055944	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	1-18-2024	16685	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055945	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	115	1-18-2024	32518	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024055946	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	1-18-2024	28632	02035	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4055947	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	117	1-18-2024	25848	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055948	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-18-2024	914	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055949	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	119	1-18-2024	777197	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055950	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	120	1-18-2024	19718	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055951	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0200	BHATINDA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	121	1-18-2024	77834	02035	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4056772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1251	1-19-2024	30832	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056773	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1252	1-19-2024	187932	02161	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-19-2024	11516	02136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-19-2024	25500	02072	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1255	1-19-2024	23855	02149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1256	1-19-2024	19086	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1257	1-19-2024	5710	02377	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035916	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-3-2024	145009	02111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035917	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	512421	02111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035918	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-3-2024	1348568	02111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035919	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-3-2024	319422	02111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035920	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	637706	02446	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044773	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	146304	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044778	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0200	BHATINDA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	6	1-1-2024	962029	02032	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045957	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-4-2024	2235300	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4045958	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0200	BHATINDA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-4-2024	5001350	02292	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036331	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	701	1-3-2024	598818	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036332	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-3-2024	103508	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036333	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	703	1-3-2024	592378	02353	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035921	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	221416	02446	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035922	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	92120	02438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035923	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	349644	02438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035924	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	960656	02438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035927	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	439138	02435	PRINI CPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035928	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-3-2024	1333004	02435	PRINI CPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035929	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	159972	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035930	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-3-2024	267000	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035931	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	538926	02151	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035933	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-3-2024	103508	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035934	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-3-2024	130334	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035935	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-3-2024	142782	02527	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035936	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-3-2024	218696	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035937	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-3-2024	1324928	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035938	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-3-2024	142160	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035939	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-3-2024	10300	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035940	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-3-2024	102240	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	311	1-3-2024	801288	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	312	1-3-2024	401796	02442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035943	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-3-2024	1164308	02441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-3-2024	105406	02437	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-3-2024	167100	02437	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	552080	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	1143740	02134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	393516	02095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	75038	02342	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-3-2024	241856	02342	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	543400	02342	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036006	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-3-2024	88470	02095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036007	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-3-2024	273446	02095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036008	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-3-2024	8832	02095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036009	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-3-2024	103324	02099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4036010	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	138694	02529	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	496354	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036012	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	35400	02540	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4036013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-3-2024	1061020	02122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036014	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-3-2024	90700	02085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4036015	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	60208	02348	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036016	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	123264	02348	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	313768	02348	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	1120174	02095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024036019	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-3-2024	1245706	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024036020	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-3-2024	408198	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	1-3-2024	116356	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	1-3-2024	178142	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036023	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-3-2024	616232	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-3-2024	70800	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	80632	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036026	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	221748	02138	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024036027	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	76450	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN01202 4036028	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-3-2024	150774	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036031	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	347574	02293	DISTRI CT EDUC ATION OFFIC ER,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4036033	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	703270	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	927058	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	983980	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	1095882	02163	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4036037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	1191932	02376	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4036038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0200	BHATINDA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	73916	02376	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4036039	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	1-3-2024	61008	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4036040	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	1-3-2024	42980	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4040503	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-3-2024	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4040504	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-3-2024	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064914	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	29	1-11-2024	553497	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064915	1-1-2024 N	DC01	B	Travel expenditure Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	108	TOUR EXPENSES	01	TOUR EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	10	GENERAL ADMINISTRATION	NT	V	30	1-11-2024	42750	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064916	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	31	1-16-2024	1211576	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064917	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	32	1-16-2024	551827	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064918	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	29	TRANSPORT	NT	V	33	1-16-2024	246620	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064919	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	NT	V	34	1-19-2024	50536	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064920	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGARH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	105	DISCRETIONARY GRANTS BY MINISTERS	01	PETTY DISCRETIONARY GRANTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	35	1-19-2024	200000	03418	UNDER SECRETARY ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER

VN01202 4064921	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	36	1-19-2024	16440	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064922	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	37	1-19-2024	39129	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064923	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	38	1-19-2024	36323	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064924	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	39	1-19-2024	12085	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064925	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	V	40	1-19-2024	80568	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064926	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	V	41	1-19-2024	95000	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064927	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	MISCELLANEOUS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	V	42	1-19-2024	8489	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064928	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	29	TRANSPORT	V	43	1-22-2024	7000	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064930	1-1-2024 N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	105	DISCRETIONARY GRANT BY MINISTERS	01	PETTY DISCRETIONARY GRANTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	V	45	1-25-2024	200000	03418	UNDER SECRETARY TO ACCOUNTS GAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064931	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	V	46	1-31-2024	10881	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064932	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	104	ENTERTAINMENT AND HOSPITALITY EXPENSES	01	ENTERTAINMENT AND HOSPITALITY EXPENSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	10	GENERAL ADMINISTRATION	V	47	1-31-2024	373942	03003	DEPUTY SECRETARY TO CHIEF MINISTER	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER
VN01202 4064933	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	48	1-31-2024	495003	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT
VN01202 4064934	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	CAR SECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	49	1-31-2024	510204	03004	DEPUTY STATE TRANSPORT COMM	1302	DIRECTOR, STATE TRANSPORT

VN01202 4064935	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	50	1-31-2024	456551	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064936	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	51	1-31-2024	509826	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064937	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	52	1-31-2024	463073	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064938	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	53	1-31-2024	506798	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064939	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	54	1-31-2024	518159	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064940	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	55	1-31-2024	510316	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064941	1-1-2024	N	DC01	D	Misc. Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	105	DISCRETI ONARY GRANT BY MINISTER S	01	PETTY DISCRETI ONARY GRANTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER NT AL ADMINI STRATI ON	V	56	1-31-2024	200000	03006	PRIVA TE SECRE TARY TO ALL MINIST ERS	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4065439	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	114	1-11-2024	40000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065440	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	115	1-11-2024	121529	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065441	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	136	1-18-2024	10000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065442	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	137	1-18-2024	9003	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJA B LEGIS LATIVE ASSEM
VN01202 4065443	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETA RIAT	01	GENERAL SERVICES SECRETA RIAT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER NT AL ADMINI STRATI ON	V	138	1-18-2024	10000	03033	SUPER INTEN DENT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4065444	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	139	1-18-2024	10000	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4065445	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	116	1-12-2024	72598	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4065446	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	117	1-12-2024	3719	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4065447	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	GENERAL SERVICES SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	10	GENERAL ADMINI STRATI ON	NT	V	118	1-16-2024	196129	03033	SUPER INTEN DENT	1801	CHIEF SECRETARY, DEPAR TMENT OF GENE RAL
VN01202 4065448	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2052	SECRETARIA T - GENERAL SERVICES	00	NO SUB MAJOR HEAD	099	BOARD OF REVENUE	01	REVENUE, EXCISE AND TAXATION	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	22	REVENUE AND REHABI LITATIO N	NT	V	119	1-16-2024	20975	03034	UNDE R SECRE TARY TO	0102	SECRE TARY, PUNJ B LEGIS LATIVE ASSEM
VN01202 4000924	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	36	JAILS	NT	V	6	1-2-2024	62299	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4043073	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAIL ED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	39	1-2-2024	1305002	03442	ASSITA NT DESIG N ENGINE ER	7409	CHIEF ENGINE ER, IRRIGA TION, KANDI AREA DAM
VN01202 4043074	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAIL ED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	40	1-2-2024	879684	03442	ASSITA NT DESIG N ENGINE ER	7409	CHIEF ENGINE ER, IRRIGA TION, KANDI AREA DAM
VN01202 4000925	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	36	JAILS	NT	V	7	1-2-2024	57364	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4043075	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAIL ED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	41	1-2-2024	20563	03442	ASSITA NT DESIG N ENGINE ER	7409	CHIEF ENGINE ER, IRRIGA TION, KANDI AREA DAM
VN01202 4043076	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAIL ED HEAD	01	SALARIES	15	WATER RESOU RCES	NT	V	42	1-2-2024	1074614	03442	ASSITA NT DESIG N ENGINE ER	7409	CHIEF ENGINE ER, IRRIGA TION, KANDI AREA DAM
VN01202 4000926	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAIL ED HEAD	01	SALARIES	36	JAILS	NT	V	8	1-2-2024	98492	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF

VN01202 4043077	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-2-2024	3348278	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043078	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	1-2-2024	2946662	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4000927	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	1-2-2024	121058	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF
VN01202 4043079	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	1-2-2024	5451946	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4000928	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	1-2-2024	1449488	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF
VN01202 4043080	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	46	1-2-2024	76732	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043081	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	47	1-2-2024	251014	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4000929	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	1-2-2024	798767	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF
VN01202 4043082	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	48	1-2-2024	54635	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4043083	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	49	1-2-2024	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4000930	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	1-2-2024	235164	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF
VN01202 4000931	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	1-2-2024	57562	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF
VN01202 4000932	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	1-2-2024	308498	03061	DEPUTY CONTROLLER OF	2701	INSPECTOR GENERAL OF

VN01202 4000933	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	15	1-2-2024	715124	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4000934	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-2-2024	148382	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4000935	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2056	JAILS	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	17	1-10-2024	7005	03061	DEPUT Y CONT ROLLE R	2701	INSPE CTOR GENE RAL OF
VN01202 4043084	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	50	1-2-2024	39876	03442	ASSITA NT DESIG N ENGIN EER	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4064570	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRON MENT	03	ENVIRON MENTAL RESEARC H AND ECOLOGI CAL REGENER ATION	102	ENVIRON MENTAL PLANNIN G AND COORDIN ATION	01	DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	13	1-19-2024	1800	03499	ASSIST ANT CONT ROLLE R (F & A)	8201	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4064571	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRON MENT	03	ENVIRON MENTAL RESEARC H AND ECOLOGI CAL REGENER ATION	800	OTHER EXPENDIT URE	25	SALARY AND ESTABLIS HMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETA RIAT TECHNIC AL STAFF	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	14	1-25-2024	172548	03281	JT. DEV. COM.	8201	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF SCIEN CE
VN01202 4064572	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRON MENT	03	ENVIRON MENTAL RESEARC H AND ECOLOGI CAL REGENER ATION	102	ENVIRON MENTAL PLANNIN G AND COORDIN ATION	01	DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	15	1-31-2024	33297	03499	ASSIST ANT CONT ROLLE R (F & A)	8201	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4064573	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3435	ECOLOGY AND ENVIRON MENT	03	ENVIRON MENTAL RESEARC H AND ECOLOGI CAL REGENER ATION	102	ENVIRON MENTAL PLANNIN G AND COORDIN ATION	01	DIRECTOR ATE OF ENVIRON MENT AND CLIMATE CHANGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	24	SCIENC E, TECHN OLOGY AND ENVIRO NMENT	NT	V	16	1-31-2024	33297	03499	ASSIST ANT CONT ROLLE R (F & A)	8201	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4064564	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	5	1-16-2024	29736	03358	CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4064565	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-18-2024	2278	03358	CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4064566	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	7	1-24-2024	1710	03358	CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES

VN01202 4064567	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	09	FOOD AND SUPPLI ES	NT	V	8	1-31-2024	3500	03358	CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4064568	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	09	FOOD AND SUPPLI ES	NT	V	9	1-31-2024	3318	03358	CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4043665	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	22	1-1-2024	36000	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043666	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	23	1-1-2024	85748	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043667	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	24	1-1-2024	98520	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043668	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	04	VIDHAN SABHA/CI VIL SECRETA RIAT CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	25	1-1-2024	110156	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043669	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	02	LEGISLAT ORS HOSTEL CANTEEN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	26	1-1-2024	122668	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043670	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	05	OTHER DEPARTM ENTAL CANTEEN S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	27	1-1-2024	131804	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043671	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	01	STATE GUEST HOUSE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	28	1-1-2024	140118	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4043672	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERN MENT HOSTELS ETC.	03	CIRCUIT HOUSES JALANDH AR, AMRITSAR , PATIALA AND SHIMLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI ON	NT	V	29	1-1-2024	211824	03084	ASSIST ANT DIREC TOR	3301	DIREC TOR, HOSPI TALITY
VN01202 4051647	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-3-2024	683778	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051648	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-3-2024	80514	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051649	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	29	TRANSP ORT	NT	V	9	1-3-2024	20000	03025	PRESI DING OFFIC ER, S.T.A. TRIBU NAL,	1302	DIREC TOR, STATE TRANS PORT

VN01202 4051650	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	10	1-3-2024	145510	03025	PRESI DING OFFIC ER, S.T.A. TRIBU NAL,	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051651	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	11	1-3-2024	44048	03025	PRESI DING OFFIC ER, S.T.A. TRIBU NAL,	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051652	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	12	1-3-2024	1471482	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051653	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	STATE TRANSPOR T APPELLAT E TRIBUNAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP HONE	29	TRANSPOR T	V	13	1-9-2024	1400	03025	PRESI DING OFFIC ER, S.T.A. TRIBU NAL,	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051654	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP HONE	29	TRANSPOR T	V	14	1-9-2024	6002	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051655	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E VEHIC	29	TRANSPOR T	V	15	1-10-2024	26614	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051656	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E VEHIC	29	TRANSPOR T	V	16	1-10-2024	38135	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4051657	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E VEHIC	29	TRANSPOR T	V	17	1-10-2024	49478	03026	DEPUT Y CONT ROLLE R	1302	DIREC TOR, STATE TRANS PORT
VN01202 4066899	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFE SSION AL SERVI	01	AGRICU LTURE	V	11	1-15-2024	432878	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066900	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP HONE	01	AGRICU LTURE	V	12	1-16-2024	2340	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066901	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHAR GES	01	AGRICU LTURE	V	13	1-16-2024	2730	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066902	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	V	14	1-18-2024	83848	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066903	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E	01	AGRICU LTURE	V	15	1-19-2024	37371	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066904	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	V	16	1-24-2024	14968	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4066905	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU LTURE	V	17	1-31-2024	189033	03184	ASSTT. CONT ROLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4064537	1-1-2024 N	DC03	L	Grant-in- Aid Vouchers	0300	CHANDIGA RH	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	003	TRAINING	02	ASSISTAN CETO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINIST RATION, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	18	PERSO NNEL	V	122	1-16-2024	2E+07	03081	ASSIST ANT COLLE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065437	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	8	1-16-2024	388	03027	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065438	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	9	1-16-2024	389	03027	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065551	1-1-2024 N	DC06	E	Abstract Contingen t Bill	0300	CHANDIGA RH	4810	CAPITAL OUTLAY ON NEW AND RENEWAB LE ENERGY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SUPPLY/I NSTALLAT ION AND COMMISS IONING OF LED BASED SPV STREET LIGHTS UNDER SOLAR PHOTOVO LTAIC DEMONST RATION PROGRAM ME IN PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	20	POWER	NT	V	4	1-18-2024	2.2E+07	03507	SUPER INTEN DENT NEW AND RENE WABL E ENER GY SOUR CES	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF POWE R
VN01202 4039764	1-1-2024 N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4810	CAPITAL OUTLAY ON NEW AND RENEWAB LE ENERGY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	SOLARIZA TION OF AGRICULT URE PUMPS UNDER PM- KUSUM SCHEME	0000	NO BUDG ET HEAD	01	STAND ALONE OFF GRID SOLAR PUMPS	53	MAJOR WORK S	20	POWER	NT	V	1	1-5-2024	2.4E+07	03409	SUPER INTEN DENT (POW ER BRAN CH)	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039765	1-1-2024 N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4810	CAPITAL OUTLAY ON NEW AND RENEWAB LE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWAB LE ENERGY PROGRAM MES AND APPLICATI ONS	07	SOLARIZA TION OF AGRICULT URE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDG ET HEAD	01	STAND ALONE OFF- GRID SOLAR PUMPS	53	MAJOR WORK S	20	POWER	NT	V	2	1-5-2024	3.8E+07	03409	SUPER INTEN DENT (POW ER BRAN CH)	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF POWE
VN01202 4039766	1-1-2024 N	DC06	H	Detailed Contingen t Bill	0300	CHANDIGA RH	4810	CAPITAL OUTLAY ON NEW AND RENEWAB LE ENERGY	00	NO SUB MAJOR HEAD	101	NEW AND RENEWAB LE ENERGY PROGRAM MES AND APPLICATI ONS	07	SOLARIZA TION OF AGRICULT URE PUMPS UNDER PM KUSUM SCHEME	0000	NO BUDG ET HEAD	01	STAND ALONE OFF- GRID SOLAR PUMPS	53	MAJOR WORK S	20	POWER	NT	V	3	1-5-2024	3.2E+07	03409	SUPER INTEN DENT (POW ER BRAN CH)	7404	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF POWE
VN01202 4067183	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	29	TRANSP	NT	V	15	1-11-2024	34066	03273	ADMIN ISTRAT IVE OFFIC ER	7601	ADVIS OR, CIVIL AVIATI ON
VN01202 4067184	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	29	TRANSP	NT	V	16	1-16-2024	825	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI ON
VN01202 4067185	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	29	TRANSP	NT	V	17	1-16-2024	3570	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI ON

VN01202 4067186	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	29	TRANSP NT ORT	V	18	1-16-2024	825	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067187	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	29	TRANSP NT ORT	V	19	1-16-2024	1819	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067188	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	20	1-19-2024	607418	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067189	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	21	1-19-2024	42480	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067190	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	22	1-19-2024	2.6E+07	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067191	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	23	1-19-2024	11635	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067193	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	29	TRANSP NT ORT	V	25	1-31-2024	1015904	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4067194	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	3053	CIVIL AVIATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	1	1-3-2024	219014	03273	ADMIN ISTRAT IVE OFFIC	7601	ADVIS OR, CIVIL AVIATI
VN01202 4003173	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	37640	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003174	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	03	REVAMPI NG OF ORGANIS ATION OF SERVICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	78508	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003175	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	104710	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4003176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	103688	03142	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4064757	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3451	SECRETA RIAT - ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNIN G BOARD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	19	PLANNI NT NG	V	48	1-25-2024	58579	03300	S.O.(A)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4063352	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-11-2024	101322	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063353	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-11-2024	104690	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4063354	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	171	1-11-2024	28250	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063357	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	174	1-16-2024	2060	03121	DEPUT Y DIRECTOR MALAR IA, PUNJA B	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063358	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	175	1-18-2024	48807	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063359	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	176	1-18-2024	13764	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063360	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	177	1-18-2024	5628	03127	HOME OPATH Y MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063361	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	178	1-19-2024	189152	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063362	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	179	1-19-2024	420	03119	ASSIST ANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063363	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	180	1-19-2024	13948	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063364	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	181	1-19-2024	3438	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063365	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	182	1-19-2024	14333	03133	DEPUT Y CONT ROLLE R, (F&A), DIREC TORAT E OF	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4063366	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	183	1-19-2024	355947	03129	ASSIST ANT DIRECTOR MATER NITY & CHILD WELFA RE	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4063367	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	184	1-23-2024	11828	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063368	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	11	HEALTH AND FAMILY WELFA RE	NT	V	185	1-23-2024	1.3E+07	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063369	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	11	HEALTH AND FAMILY WELFA RE	NT	V	186	1-23-2024	4549084	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063370	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH AND FAMILY WELFA RE	NT	V	187	1-24-2024	208624	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063371	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	188	1-31-2024	14155	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063372	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	189	1-31-2024	22029	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063373	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	190	1-31-2024	7696	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063374	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	191	1-31-2024	7504	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063375	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	192	1-31-2024	22985	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063376	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	193	1-31-2024	25160	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063377	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	194	1-31-2024	19048	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063378	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	195	1-31-2024	21742	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063379	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	196	1-31-2024	22607	03131	ASSIST ANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4063380	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	197	1-31-2024	14334	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4063381	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	198	1-31-2024	21645	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4063382	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	199	1-31-2024	15200	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4063383	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	200	1-31-2024	26244	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4063385	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	202	1-31-2024	21929	03121	DEPUT Y DIREC TOR MALAR IA, PUNJA B	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063386	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	203	1-31-2024	402288	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4063356	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	173	1-16-2024	3004	03131	ASSIST ANT CONT ROLLE R, (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064128	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	10	POL OF OFFIC E VEHIC LES	09	FOOD NT AND SUPPLI ES	V	39	1-15-2024	13201	03320	SECRE TARY	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4014120	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	02	MISCELLA NEOUS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER NT AL ADMINI STRATI ON	V	7	1-1-2024	16613	03003	DEPUT Y SECRE TARY TO CHIEF MINIST	0101	PRINC IPAL SECRE TARY TO CHIEF MINIST
VN01202 4014121	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2013	COUNCIL OF MINISTER S	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	CAR SECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	8	1-1-2024	874976	03004	DEPUT Y STATE TRANS PORT COMM	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065087	1-1-2024	N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	50	1-3-2024	41666	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065088	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-3-2024	56476	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065089	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-3-2024	73494	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065090	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-3-2024	92120	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065091	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-3-2024	65320	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065092	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-3-2024	66928	03082	SUPER INTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065093	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-3-2024	26254	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065094	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-3-2024	37795	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4065095	1-1-2024 N	PN13	O	Pension Voucher	0300	CHANDIGA RH	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-3-2024	28299	03043	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024063626	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	41	1-31-2024	1819933	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063627	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	42	1-31-2024	2571698	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063628	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	43	1-31-2024	4888339	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063629	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	01	FILMS	105	PRODUCT ION OF FILMS	01	PURCHAS E / PRODUCT ION OF FILMS AND DISPLAY ADVERTIS EMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	44	1-31-2024	2.8E+07	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063630	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	45	1-31-2024	37338	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063631	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	46	1-31-2024	6198	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN012024063632	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	47	1-31-2024	6097	03149	DEPUT Y CONT ROLLE R, (F&A) DIREC TORAT E OF INFOR MATIO N AND	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON

VN012024063633	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	48	1-31-2024	3119	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024063634	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	49	1-31-2024	9260	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN012024014254	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	1	1-1-2024	3706234	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024014255	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	2	1-1-2024	5034990	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024014258	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	5	1-1-2024	60000	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024014259	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	6	1-1-2024	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024014261	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	8	1-1-2024	7261042	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024014262	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	9	1-1-2024	7623022	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014263	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	10	1-3-2024	300130	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014264	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATIVE	NT	V	11	1-5-2024	20000	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014265	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	12	1-5-2024	18000	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014266	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	13	1-5-2024	17190	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014256	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	3	1-1-2024	6844388	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024014257	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	4	1-1-2024	1339502	03175	SUPER INTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,

VN01202 4014260	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2251	SECRETARIA T - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIA T	01	SECRETARIA T	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	7	1-1-2024	5027886	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4008195	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	1-1-2024	72454	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & DIRECTOR
VN01202 4008196	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	1-1-2024	105546	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & DIRECTOR
VN01202 4008197	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0300	CHANDIGA RH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	1-1-2024	113000	03488	ASSISTANT CONTROLLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & DIRECTOR
VN01202 4026819	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-1-2024	149304	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026820	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-1-2024	175124	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026821	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-1-2024	180176	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026823	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-1-2024	141628	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026822	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-1-2024	86194	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026824	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-1-2024	282278	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026826	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-3-2024	241498	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4026825	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	86	1-3-2024	274686	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026827	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-3-2024	527486	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026828	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	89	1-3-2024	194308	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026829	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-3-2024	90484	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026830	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	91	1-3-2024	375668	04517	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026831	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	92	1-3-2024	100722	04506	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026834	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	95	1-3-2024	434936	04526	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026835	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	96	1-3-2024	4100126	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026836	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	97	1-3-2024	148304	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026837	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	98	1-3-2024	76184	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026838	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	99	1-3-2024	103884	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026841	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	102	1-4-2024	179756	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4026842	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	103	1-4-2024	497728	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026844	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	105	1-4-2024	133644	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026845	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	106	1-4-2024	60510	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026846	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	107	1-4-2024	760866	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026848	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	109	1-4-2024	149184	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026847	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	108	1-4-2024	729536	04518	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026850	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFA RE	V	111	1-5-2024	538277	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4026851	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFA RE	V	112	1-5-2024	465560	04527	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4029578	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-3-2024	4182	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029573	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTIONS	NT	V	1	1-1-2024	247368	04012	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4021550	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	179	1-1-2024	114442	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021555	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	184	1-1-2024	680892	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021554	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-1-2024	634854	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021553	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-1-2024	279458	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021552	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-1-2024	1529082	04444	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021551	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-1-2024	227440	04375	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021549	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-1-2024	712035	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021548	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-1-2024	412174	04160	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021547	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-1-2024	781770	04109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-1-2024	2043012	04368	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	1217912	04291	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037038	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	28	1-1-2024	45640	12057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037039	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	29	1-1-2024	2810	12049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037040	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	30	1-1-2024	8010	12039	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037041	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	31	1-1-2024	4730	12052	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037042	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	32	1-1-2024	80	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037044	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	34	1-1-2024	610	12103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037043	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	33	1-1-2024	48880	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037045	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	35	1-1-2024	9965	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037046	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	36000	12057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037047	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	46140	12113	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4037048	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	38	1-1-2024	7764	12032	BLOC K PRIMA RY EDUC ATION OFFIC ER,MA IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037049	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	39	1-1-2024	12102	12066	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037050	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	40	1-1-2024	7827	12123	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037051	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	41	1-1-2024	3000	12063	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037052	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	42	1-1-2024	6630	12510	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037053	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	43	1-1-2024	4170	12526	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037054	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	44	1-1-2024	11120	12526	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037055	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	45	1-1-2024	29820	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037056	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	46	1-1-2024	3243	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024037057	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	47	1-1-2024	2423	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037058	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	48	1-1-2024	1420	12065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037059	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-1-2024	55390	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037060	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	1-1-2024	41812	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037061	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	1-1-2024	18000	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037336	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-2-2024	112898	12121	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-2-2024	112998	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-2-2024	579412	12036	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-2-2024	285704	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-2-2024	35400	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-2-2024	101656	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-2-2024	652616	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-2-2024	344100	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-2-2024	111684	12524	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-2-2024	464206	12524	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-2-2024	85382	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-2-2024	632420	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-2-2024	886268	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037349	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	1-2-2024	552866	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037350	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-2-2024	103508	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037351	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	1-2-2024	571410	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4050310	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-12-2024	18269	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4009310	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-3-2024	19900	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009312	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-3-2024	54544	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009313	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	1-3-2024	61004	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4030825	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	206100	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030826	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	67743	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030827	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	506290	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030828	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	68024	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024030829	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	62780	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030830	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	260956	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030831	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-2-2024	110928	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030832	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-2-2024	598952	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030833	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-2-2024	207688	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030834	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-2-2024	306605	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030835	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-2-2024	149581	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030836	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-2-2024	796947	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030837	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-2-2024	233160	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030838	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-2-2024	716244	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030839	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	1-2-2024	491499	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030840	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-2-2024	63398	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4030841	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-2-2024	76781	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030842	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-2-2024	348538	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4009314	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-3-2024	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATION SOIL
VN01202 4009315	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-3-2024	5674500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATION SOIL
VN01202 4009316	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	7492500	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATION SOIL
VN01202 4009317	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	5.9E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATION SOIL
VN01202 4009318	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	1.4E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATION SOIL
VN01202 4037650	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	1-5-2024	130810	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4037651	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-5-2024	273300	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4037652	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-5-2024	331594	12077	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4037653	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-5-2024	569983	12077	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037654	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-5-2024	531182	12507	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037655	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-5-2024	529682	12512	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037656	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-5-2024	98820	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037657	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-5-2024	225942	12122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037658	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-5-2024	646348	12228	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037659	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-5-2024	101656	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037660	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-8-2024	167865	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037661	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-8-2024	167865	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024037662	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-8-2024	280364	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037663	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-8-2024	397696	12034	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-8-2024	35400	12246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024144	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	1-5-2024	437142	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024145	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	1-5-2024	70800	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024146	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	1-5-2024	30832	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012439	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	345018	09105	XEN(ELC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012440	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	417816	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012437	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	1-1-2024	84620	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012438	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	1-1-2024	106200	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012441	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	1-1-2024	178460	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012403	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	393528	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4012404	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-1-2024	555080	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012405	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-1-2024	98732	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012406	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-1-2024	403196	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4023181	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	341468	09800	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023182	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	786365	09898	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023183	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	141600	09286	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023184	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	812	1-3-2024	31000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023185	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	159972	09825	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023187	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-3-2024	385130	09825	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023186	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	169640	09825	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	1-3-2024	198840	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	1-3-2024	743688	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	1-3-2024	753154	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	1-3-2024	70800	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	1-3-2024	159972	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-3-2024	377100	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-3-2024	116356	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-3-2024	274600	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023196	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	1-3-2024	70800	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023197	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	825	1-3-2024	12000	09824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023198	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	826	1-3-2024	12742	09824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-3-2024	81900	09278	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-3-2024	356806	09278	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-3-2024	69406	09278	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-3-2024	38454	09278	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-3-2024	124954	09296	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4023204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-3-2024	1393360	09296	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024023205	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	1-3-2024	2872932	09296	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023206	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	1-3-2024	2044000	09296	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023207	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	835	1-3-2024	645000	09296	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023208	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	05	EDUCATION	NT	V	836	1-3-2024	31200	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024059887	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	1-12-2024	24059	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059888	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	1-12-2024	28859	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059889	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	1-12-2024	33321	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059890	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	1-12-2024	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059891	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-12-2024	35279	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059892	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-15-2024	309396	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059893	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-16-2024	119245	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059894	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-16-2024	911200	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059895	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-18-2024	64029	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059896	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-18-2024	762460	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059897	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-18-2024	858940	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059898	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-18-2024	809360	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059899	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-18-2024	660799	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059900	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-18-2024	833480	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059901	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-18-2024	858940	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059902	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-18-2024	809360	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059903	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-18-2024	655260	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059904	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-18-2024	785240	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4056087	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	19	PLANNI NT NG	V	9	1-16-2024	2361	10314	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING	
VN01202 4055030	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	7	1-16-2024	33000	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055031	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	8	1-16-2024	33000	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055032	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	9	1-16-2024	8516	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055033	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	10	1-16-2024	4424	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055034	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	11	1-16-2024	3894	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055035	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	12	1-16-2024	1770	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4059841	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-2-2024	1086546	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059842	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-3-2024	38690	10315	DISTRI CT FOOD AND SUPPL Y CONT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4059843	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	45030	10315	DISTRI CT FOOD AND SUPPL Y CONT	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4059844	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	4	1-3-2024	46432	10315	DISTRI CT FOOD AND SUPPL Y CONT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4059845	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	5	1-3-2024	63100	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4059846	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	6	1-3-2024	64066	10237	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4059847	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	7	1-3-2024	37598	10315	DISTRI CT FOOD AND SUPPL Y CONT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4059848	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	8	1-3-2024	18868	10237	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4059849	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	9	1-3-2024	18046	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059850	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	10	1-4-2024	2.4E+07	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059851	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	11	1-4-2024	22460	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027198	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	186	1-3-2024	94432	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	185	1-3-2024	93556	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027199	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	187	1-3-2024	341926	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027201	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	189	1-3-2024	153744	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027200	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	188	1-3-2024	331981	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027202	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS S AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	190	1-3-2024	141748	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4050976	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	177	1-25-2024	44307	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050977	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	178	1-25-2024	7056	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050978	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	179	1-25-2024	7056	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050979	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	180	1-25-2024	4600	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050980	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	181	1-31-2024	399380	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050981	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	182	1-31-2024	325558	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050982	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	183	1-31-2024	260779	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050983	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	184	1-31-2024	724087	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050984	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	185	1-31-2024	377062	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050985	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	186	1-31-2024	75623	10032	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4050986	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	1-31-2024	24656	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4050987	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	188	1-31-2024	21797	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050988	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	189	1-31-2024	17241	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050989	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	190	1-31-2024	23941	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050990	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	191	1-31-2024	26979	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050991	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	192	1-31-2024	25415	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050992	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	193	1-31-2024	17241	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050993	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	194	1-31-2024	26175	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050994	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	195	1-31-2024	24656	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050995	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	196	1-31-2024	21217	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050887	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	88	1-12-2024	104242	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051873	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1-25-2024	361574	10272	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051874	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1-31-2024	347642	10264	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4059924	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSIONARY CHARGES	FINANCE	NT	V	85	1-31-2024	678933	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059970	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSIONARY CHARGES	FINANCE	NT	V	131	1-23-2024	1.4E+08	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4059971	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-23-2024	2.5E+07	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4013486	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	36000	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013487	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	887140	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013488	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	454280	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013489	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-3-2024	771330	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013490	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-3-2024	199908	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013491	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-3-2024	232140	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013492	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-3-2024	195244	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013493	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-3-2024	553296	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014572	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	18	1-3-2024	140640	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014575	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	21	1-3-2024	41600	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014576	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	22	1-3-2024	18000	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014559	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-3-2024	115252	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014562	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-3-2024	112646	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014573	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	19	1-3-2024	43540	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE

VN01202 4014574	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	1-3-2024	422884	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN01202 4009499	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	151664	10315	DISTRIBUTION OF FOOD AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009500	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	46056	10315	DISTRIBUTION OF FOOD AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009502	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	183960	10316	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4053968	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-18-2024	3117	10044	DISTRIBUTION OF COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4053969	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-18-2024	4388	10044	DISTRIBUTION OF COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4053970	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-18-2024	2382	10044	DISTRIBUTION OF COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4053971	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-18-2024	4885	10044	DISTRIBUTION OF COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,

VN01202 4053972	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-18-2024	164063	10044	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INDUSTRIES
VN01202 4055594	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	6	1-18-2024	6890	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4053078	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	3	1-16-2024	4597	10325	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN01202 4054258	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-12-2024	145988	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054259	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-16-2024	77048	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054260	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-16-2024	95086	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054261	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-16-2024	166016	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061501	1-1-2024	N	DC09	E	Abstract Contingent Bill	1000	KAPURTHA LA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-31-2024	150000	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061502	1-1-2024	N	DC09	E	Abstract Contingent Bill	1000	KAPURTHA LA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	2	1-31-2024	241800	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061503	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1000	KAPURTHA LA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	3	1-31-2024	1370200	10304	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061504	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1000	KAPURTHA LA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	4	1-31-2024	850000	10304	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049744	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	20	1-19-2024	26100	10304	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4049745	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	21	1-19-2024	26893	10304	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C
VN01202 4054011	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	1	1-12-2024	2360	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4054012	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	2	1-19-2024	7500	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4054013	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 22 E EXPEN SES	REVEN NT UE AND REHABI LITATIO N	V	3	1-31-2024	370	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4054014	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	4	1-30-2024	2000	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4054015	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	5	1-30-2024	3800	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4054016	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	6	1-30-2024	600	10403	COLLE 1101 CTOR	INSPE CTOR GENE RAL OF REGIS
VN01202 4059941	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	102	1-23-2024	67220	10112	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059942	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-23-2024	1011499	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059945	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	1-23-2024	40117	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059944	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	105	1-23-2024	373592	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059946	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-23-2024	1393600	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059943	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	1-23-2024	1658250	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024012749	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	1-3-2024	808060	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012750	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	1-3-2024	359632	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012751	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	61	1-3-2024	60918	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN012024016285	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1783	1-3-2024	2778466	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015503	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	1-3-2024	146566	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015504	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	1-3-2024	1727598	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015505	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-3-2024	150774	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015506	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	261620	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015507	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	685358	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015508	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	116356	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015509	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	1-3-2024	63112	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015510	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	1-3-2024	116356	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015511	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-3-2024	164644	11539	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-3-2024	527166	11539	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1011	1-3-2024	755562	11539	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1012	1-3-2024	1459048	11539	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-3-2024	1399730	11540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1014	1-3-2024	99420	11540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1015	1-3-2024	115042	11149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015518	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-3-2024	116356	11149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015519	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-3-2024	262800	11149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015520	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-3-2024	834500	11149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024015521	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1019	1-3-2024	2276636	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015522	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1020	1-3-2024	9567966	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015523	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	1021	1-3-2024	133713	11107	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024015524	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1022	1-3-2024	80322	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015525	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1023	1-3-2024	128856	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015526	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	V	1024	1-3-2024	1803874	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015527	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1025	1-3-2024	198840	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015528	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1026	1-3-2024	233712	11359	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015529	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1027	1-3-2024	324162	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016286	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1784	1-3-2024	70800	11983	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1785	1-3-2024	75038	11983	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1786	1-3-2024	106200	11983	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1787	1-3-2024	124264	11983	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1788	1-3-2024	1079300	11983	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1789	1-3-2024	177000	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016292	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1790	1-3-2024	177000	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016293	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1791	1-3-2024	177000	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4001262	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT V	48	1-3-2024	278538	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001263	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT V	49	1-3-2024	110588	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001264	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT V	50	1-3-2024	160698	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001265	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-3-2024	261450	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001266	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-3-2024	41273	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001267	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-3-2024	168700	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001268	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-3-2024	95641	11019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001269	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-3-2024	171032	11019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4007479	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-3-2024	90478	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007480	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-3-2024	192856	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007481	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-3-2024	55788	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007482	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-3-2024	86906	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007483	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 14 OF OFFIC E VEHIC LES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-4-2024	25081	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4041328	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	15	1-1-2024	135162	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041329	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	16	1-1-2024	135600	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041330	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	17	1-1-2024	72000	11591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041331	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	184018	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041332	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	59754	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4031479	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	1-1-2024	44688	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031480	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-1-2024	319880	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4031481	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	3	1-1-2024	37572	11662	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031482	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	4	1-1-2024	127504	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031483	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	5	1-1-2024	90258	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031484	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-1-2024	11154	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031485	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-1-2024	11154	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031486	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	30914	11829	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4031487	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-1-2024	17000	11645	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4031488	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	1-1-2024	5090	11663	MANA GER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031489	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	11	1-1-2024	33210	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031491	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	1-3-2024	398600	11649	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031490	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	NT	V	12	1-3-2024	29200	11649	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031492	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIETY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	621659	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031493	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIETY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	617200	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031494	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIETY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	350300	11649	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031495	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-3-2024	288568	11884	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4031496	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-3-2024	231422	11720	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4031497	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	114568	11674	BLOCK PRIMARY EDUCATION OFFICER	2101	PANCHAYAT SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4031498	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-3-2024	19900	11674	BLOCK PRIMAry EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4031499	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIETY, WOMAN AND CHILD WELFARE	NT	V	21	1-3-2024	52610	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4031500	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-3-2024	256108	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4016344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1842	1-4-2024	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1843	1-4-2024	35400	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016570	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2068	1-8-2024	678956	11320	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016571	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2069	1-8-2024	69188	11812	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016572	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2070	1-8-2024	35400	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4001297	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	1-4-2024	179714	11947	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4001298	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-4-2024	399202	11947	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024001299	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	1-4-2024	54050	11947	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024001300	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	22	REVENUE AND REHABILITATION	NT	V	86	1-5-2024	11134	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001301	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	1-5-2024	19900	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001302	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	1-5-2024	87046	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001303	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	1-5-2024	65000	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001304	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	1-5-2024	69650	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001305	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	1-5-2024	69996	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001306	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	1-5-2024	72004	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001307	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	1-5-2024	100334	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001308	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	1-5-2024	195258	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001309	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	1-5-2024	17561	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001310	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	96	1-5-2024	14445	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001311	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	97	1-5-2024	11496	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001312	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	98	1-5-2024	15198	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001313	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	99	1-5-2024	10599	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001314	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	100	1-8-2024	1966	11044	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001315	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	101	1-8-2024	17355	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001316	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	102	1-8-2024	382374	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001317	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	103	1-8-2024	182940	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001318	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	104	1-8-2024	58416	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001319	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	105	1-8-2024	85396	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001320	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	106	1-8-2024	19900	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001321	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	107	1-8-2024	62104	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001322	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	108	1-9-2024	7393	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001323	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	109	1-9-2024	29068	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001324	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	1-9-2024	29779	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001325	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	111	1-9-2024	763	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001326	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	112	1-9-2024	390	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001327	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	113	1-9-2024	3276	11042	S.D.M. ,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001328	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	114	1-10-2024	19900	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001329	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	115	1-10-2024	113985	11042	S.D.M. ,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4020540	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	1-3-2024	174094	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4001248	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	1-3-2024	144616	11936	TEHSILDAR, JAGRON	6201	FINANCE COMMISSIONER, REVENUE &

VN012024001249	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-3-2024	491842	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001250	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-3-2024	779290	11936	TEHSILDAR, JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001251	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-3-2024	437449	11937	TEHSILDAR, L DH. W EST	6201	FINANCE COMMISSIONER, REVENUE &
VN012024016371	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	1-4-2024	46212	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024016372	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	1-4-2024	104424	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024016373	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	1-4-2024	164060	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024016374	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1872	1-4-2024	247800	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024016375	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1873	1-4-2024	2149572	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024016376	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1874	1-4-2024	567547	11106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1875	1-4-2024	725378	11181	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1876	1-4-2024	245852	11389	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1877	1-4-2024	435818	11389	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1878	1-4-2024	19800	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1879	1-4-2024	35400	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1880	1-4-2024	73932	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1881	1-4-2024	101656	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1882	1-4-2024	264380	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1883	1-4-2024	373940	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1884	1-4-2024	945330	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1885	1-4-2024	67784	11156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1886	1-4-2024	100588	11156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1887	1-4-2024	627974	11156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1888	1-4-2024	177000	11156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1889	1-4-2024	29986	11156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1890	1-4-2024	56996	11304	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1891	1-4-2024	543560	11304	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016394	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1892	1-4-2024	6193	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1893	1-4-2024	684066	11405	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1894	1-4-2024	192722	11405	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1895	1-4-2024	30180	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1896	1-4-2024	30832	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1897	1-4-2024	127720	11977	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1898	1-4-2024	481221	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1899	1-4-2024	58400	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1900	1-4-2024	434000	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	1032904	11346	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-3-2024	581826	11346	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-3-2024	392576	11346	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024012725	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	35	1-3-2024	60562	11067	SUPER INTENDING ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012726	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	36	1-3-2024	170792	11067	SUPER INTENDING ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012727	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	37	1-3-2024	174748	11067	SUPER INTENDING ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012728	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	38	1-3-2024	239222	11067	SUPER INTENDING ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012729	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	39	1-3-2024	280176	11067	SUPER INTENDING ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012730	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	40	1-3-2024	192626	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012731	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	41	1-3-2024	428410	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012732	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	42	1-3-2024	529910	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012733	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	43	1-3-2024	75632	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4012734	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	44	1-3-2024	117588	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012735	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	45	1-3-2024	99500	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012736	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	46	1-3-2024	419322	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012737	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	47	1-3-2024	184498	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012738	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	48	1-3-2024	80938	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012739	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	49	1-3-2024	260976	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012740	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	50	1-3-2024	573708	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012741	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	51	1-3-2024	585902	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN012024012742	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	52	1-3-2024	112400	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012743	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	1-3-2024	129872	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012744	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	1-3-2024	587762	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012745	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	1-3-2024	239142	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012746	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	1-3-2024	465958	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012747	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	1-3-2024	149084	11340	EXECUTIVE ENGINEER, CONTROLLING DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024016662	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-1-2024	67948	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN012024016663	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	1-1-2024	45462	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016664	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	1-1-2024	49764	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016665	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	1-1-2024	25500	11540	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SCONDARY)

VN012024016666	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-1-2024	52233	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016667	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-1-2024	34266	11854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016668	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-1-2024	595351	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024016669	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	1-1-2024	187378	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024016670	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	33	1-1-2024	4666	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016671	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	1-1-2024	55390	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016243	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	1-3-2024	202500	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016244	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	1-3-2024	82424	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016245	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	1-3-2024	396372	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016246	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	1-3-2024	70800	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024064200	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	524	1-19-2024	180504	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024012673	1-1-2024	N	DC10	F	Fully vouchered Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	1-10-2024	168350	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012571	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	28458	11636	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012572	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	233310	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012573	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	128932	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012576	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	45462	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012577	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	58602	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012578	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	49584	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012579	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-1-2024	67448	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012583	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-1-2024	279710	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012584	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-1-2024	128692	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012588	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-1-2024	65610	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012616	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	49	1-3-2024	117114	11630	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4031868	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	39	1-3-2024	19900	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031870	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	41	1-3-2024	77422	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031869	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	40	1-3-2024	55919	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031871	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	42	1-3-2024	216272	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031872	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	43	1-3-2024	389948	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031873	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	44	1-3-2024	306483	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031874	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	45	1-3-2024	2693052	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031875	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	1-3-2024	2297528	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031876	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	1-3-2024	50216	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031877	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	1-5-2024	30180	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031878	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	49	1-5-2024	152406	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4013618	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	81	1-10-2024	9696	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013619	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	82	1-10-2024	46200	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013620	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	83	1-10-2024	32039	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013621	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	84	1-10-2024	6766	11607	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4062352	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	190	1-31-2024	5995	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4062353	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	191	1-31-2024	2298	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062354	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	192	1-31-2024	6330	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062355	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	193	1-31-2024	5060	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062356	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	194	1-31-2024	46735	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062357	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	195	1-31-2024	46735	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062358	1-1-2024	N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	196	1-31-2024	50000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062294	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	1-11-2024	13267	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4062295	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	197	1-31-2024	76818	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062296	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	134	1-11-2024	9831	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062297	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	135	1-11-2024	19661	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062298	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	136	1-11-2024	722	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4062299	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	137	1-12-2024	9832	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4041408	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	95	1-3-2024	72540	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041409	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-3-2024	73040	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041410	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-3-2024	99639	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041411	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-3-2024	107642	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041412	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-3-2024	115880	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041413	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-3-2024	116800	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041414	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-3-2024	119552	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041415	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-3-2024	141280	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041416	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	103	1-3-2024	216930	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041417	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	104	1-3-2024	267552	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041418	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-3-2024	318060	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041419	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	106	1-3-2024	409750	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041420	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	107	1-3-2024	68200	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041421	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	108	1-3-2024	90122	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041422	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	109	1-3-2024	98288	11581	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041423	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	110	1-3-2024	725432	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041424	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	111	1-3-2024	769516	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041425	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	112	1-3-2024	78712	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041426	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	113	1-3-2024	607859	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041427	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	114	1-3-2024	229602	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041428	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	115	1-3-2024	240346	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041429	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	116	1-3-2024	21700	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041430	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	117	1-3-2024	156214	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4041431	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	118	1-3-2024	260708	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041432	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	119	1-3-2024	43400	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063772	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	193	1-15-2024	1298260	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063773	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	194	1-15-2024	1240430	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063774	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	195	1-16-2024	191201	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063775	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	196	1-16-2024	16849	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063776	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	197	1-16-2024	50810	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063777	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	198	1-16-2024	26979	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063778	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	199	1-16-2024	28524	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063779	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME NT AFFAIR S	V	200	1-16-2024	12926	11058	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4063780	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME NT AFFAIR S	V	201	1-16-2024	46382	11058	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4063781	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	202	1-16-2024	10397	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063782	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	203	1-16-2024	23601	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4063783	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	204	1-16-2024	13216	11058	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063784	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	205	1-16-2024	10644	11058	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063785	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	206	1-16-2024	62206	11058	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063786	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	207	1-16-2024	26809	11058	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4012612	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	45	1-3-2024	81048	11641	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012613	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	46	1-3-2024	89492	11641	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012614	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	1-3-2024	39800	11630	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012615	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	1-3-2024	76522	11630	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012617	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	50	1-3-2024	177567	11630	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012618	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	1-3-2024	1032456	11630	PRINCIPAL	3902	DIRECTOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN012024012619	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	1-3-2024	198324	11624	DISTRIBUTION OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012620	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	1-3-2024	44900	11624	DISTRIBUTION OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012621	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	1-3-2024	81732	11624	DISTRIBUTION OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012622	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	1-3-2024	503232	11624	DISTRIBUTION OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012623	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-3-2024	166678	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012624	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	1-3-2024	637830	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012625	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-3-2024	276900	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012626	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-3-2024	3525444	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012627	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	1-3-2024	72160	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012628	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-3-2024	128700	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012629	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	62	1-3-2024	150000	11624	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012630	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	63	1-3-2024	127904	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024012631	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	1-3-2024	109602	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012632	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	1-3-2024	131102	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012633	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-3-2024	444134	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012634	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-3-2024	70376	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024042929	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-4-2024	87860	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042930	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-REVERIES	99	DUMMY NA GRANT	NA	A	11	1-5-2024	1498348	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4042931	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	12	1-5-2024	1007583	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4042932	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	13	1-5-2024	43253	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4042933	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-5-2024	1049750	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042934	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-8-2024	82364	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042935	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	16	1-10-2024	211799	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4065710	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	176	1-11-2024	5056409	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4061748	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-3-2024	74200	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061749	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-3-2024	85396	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061750	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	4	1-3-2024	112470	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061751	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-3-2024	83260	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061752	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	6	1-3-2024	83260	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061753	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-4-2024	343431	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4014577	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-1-2024	63752	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014578	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	2	1-1-2024	69450	11692	DEPUT Y DIRECTOR AGRICULTURE (OILSE	6401	DIRECTOR, AGRICULTURE
VN01202 4014579	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-1-2024	3000	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014582	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-1-2024	18000	11695	ANALYST, CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN01202 4065787	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	253	1-31-2024	582900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE REFORMS-CHIEF SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065788	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	254	1-31-2024	335733	11673	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065789	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	255	1-31-2024	421631	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065790	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	256	1-31-2024	726414	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065791	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	257	1-31-2024	5.1E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065794	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	260	1-31-2024	236723	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065792	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSI ONARY CHARGES	08	FINANC E	V	258	1-31-2024	1.6E+07	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4065793	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	259	1-31-2024	2979236	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065795	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	261	1-31-2024	2000012	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065796	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	262	1-31-2024	4.5E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065797	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	263	1-31-2024	1.6E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065798	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	264	1-31-2024	2951229	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065799	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	265	1-31-2024	6435498	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065800	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	266	1-31-2024	2209709	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2150	1-11-2024	76106	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2151	1-11-2024	510656	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4061885	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2152	1-11-2024	597031	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061886	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2153	1-11-2024	597031	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4061887	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2154	1-11-2024	44474	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4061888	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2155	1-11-2024	980	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4061889	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2156	1-11-2024	145712	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4061890	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2157	1-11-2024	2700	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061891	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2158	1-11-2024	29200	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061892	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2159	1-11-2024	31506	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061893	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2160	1-12-2024	121152	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4061894	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2161	1-12-2024	121151	11122	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061895	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2162	1-12-2024	98736	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061896	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2163	1-12-2024	42480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061897	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2164	1-12-2024	80912	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061898	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2165	1-12-2024	9332	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061899	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2166	1-12-2024	95524	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061900	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2167	1-12-2024	28380	11343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061901	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2168	1-12-2024	95962	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061902	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2169	1-12-2024	143518	11084	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4061903	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2170	1-12-2024	133536	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4061904	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	2171	1-12-2024	2937031	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2172	1-12-2024	93188	11275	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	2173	1-15-2024	733937	11109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063569	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	79	1-18-2024	30000	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063570	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	80	1-18-2024	1640	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063571	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	81	1-18-2024	37274	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063572	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	82	1-18-2024	14156	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063573	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	83	1-23-2024	16480	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063574	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	84	1-23-2024	362770	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063575	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	85	1-23-2024	40982	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063576	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	86	1-23-2024	3708	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4063577	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	87	1-23-2024	19358	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063578	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	88	1-23-2024	146672	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063579	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	89	1-24-2024	113600	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063580	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	90	1-24-2024	60653	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063581	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	91	1-24-2024	224934	11995	CONS ERVAT OR OF FORES T, RESEA RCH CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4063582	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	92	1-24-2024	297826	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063583	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	93	1-24-2024	89638	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063584	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAIL D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	94	1-24-2024	300000	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063585	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	95	1-25-2024	40816	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063586	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	96	1-25-2024	16200	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063587	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	97	1-25-2024	32712	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4063588	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	98	1-25-2024	25550	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063589	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	99	1-25-2024	83933	11995	CONS ERVAT OR OF FORES T, RESEA RCH CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4063590	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	100	1-25-2024	7200	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063591	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	101	1-25-2024	34951	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063592	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	102	1-25-2024	9700	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063593	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	103	1-25-2024	6100	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063594	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO 0000 N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	104	1-31-2024	10356	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063595	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	105	1-31-2024	9371	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4064147	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3454	CENSUS 02 SURVEYS AND STATISTIC S	SURVEYS 204 AND STATISTIC S	CENTRAL 09 STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP 19 HONE	PLANNI NT NG	V	12	1-23-2024	5009	11797	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4064148	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3454	CENSUS 02 SURVEYS AND STATISTIC S	SURVEYS 204 AND STATISTIC S	CENTRAL 23 STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	10	POL 19 OF OFFIC E VEHIC LES	PLANNI NT NG	V	13	1-31-2024	29350	11797	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING

VN01202 4046055	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	1	1-5-2024	125000	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4065927	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-4-2024	566820	11824	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065928	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-4-2024	884400	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065929	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-4-2024	809360	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065930	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-4-2024	833480	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065931	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-4-2024	809360	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065932	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-4-2024	884400	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065933	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-4-2024	809360	11552	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4050311	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-15-2024	8028	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050312	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	23	1-19-2024	21474	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050313	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-19-2024	35400	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050314	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-19-2024	30029	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050316	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-25-2024	123585	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050317	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-25-2024	85850	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050318	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-25-2024	136973	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4037352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	1-2-2024	467390	12124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-2-2024	70800	12036	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-2-2024	435678	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4037355	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-2-2024	722122	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037356	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-2-2024	901870	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037357	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-2-2024	237224	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037358	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-2-2024	114942	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037359	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-2-2024	130710	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037360	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-2-2024	237900	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037361	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-2-2024	108472	12084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037362	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-2-2024	119760	12084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037363	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-2-2024	847314	12084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037364	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-2-2024	103508	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037365	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-2-2024	106200	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037366	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-2-2024	451738	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037367	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-2-2024	606454	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037368	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-2-2024	88470	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037369	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-2-2024	222930	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037370	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-2-2024	618860	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054056	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT- MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU LTURE	NT	V	10	1-9-2024	36000	12177	D.S.C. O.	6601	CHIEF CONSERVAT OR OF SOIL

VN01202 4054057	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	11	1-9-2024	491630	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054058	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	12	1-9-2024	25870	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054059	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	13	1-10-2024	0	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4061795	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	1	1-1-2024	18770	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061796	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	2	1-1-2024	18850	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061797	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	3	1-1-2024	33490	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061798	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	4	1-1-2024	61960	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061799	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	5	1-2-2024	391630	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4061800	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-2-2024	109872	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061801	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-2-2024	82154	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061802	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-2-2024	127408	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061803	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-2-2024	758556	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4014646	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	34	HORTICULTURE	V	1	1-1-2024	33920	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014648	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	34	HORTICULTURE	V	3	1-1-2024	185813	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014649	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	NO	93	DETAILED HEAD	ELECTRICITY CHARGES	34	HORTICULTURE	V	4	1-1-2024	13470	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4037665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	655	1-8-2024	451700	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	656	1-9-2024	37432	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037667	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	657	1-9-2024	35154	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4037668	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	658	1-9-2024	307556	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4037669	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	659	1-9-2024	168738	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4037670	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	NO	01	DETAILED HEAD	SALARIES	05	EDUCATION	V	660	1-9-2024	137208	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4037671	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-9-2024	107102	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037672	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-9-2024	81624	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037673	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-9-2024	57268	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037675	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-9-2024	4397	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037678	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	668	1-9-2024	943	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037679	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-9-2024	51586	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037680	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-9-2024	111934	12527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037681	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	671	1-9-2024	308700	12527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037682	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-9-2024	322988	12527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037683	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-9-2024	18000	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037684	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-9-2024	13200	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037685	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	675	1-10-2024	185000	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037686	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	676	1-10-2024	278000	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037687	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	677	1-10-2024	217839	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037688	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	678	1-10-2024	64026	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037689	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	679	1-10-2024	33920	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037690	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	680	1-10-2024	140572	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037691	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF 05 ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA TION	NT	V	681	1-10-2024	112	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4037692	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	682	1-10-2024	610	12102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037693	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	683	1-10-2024	18760	12058	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037694	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	684	1-10-2024	50580	12030	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037695	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	685	1-10-2024	15930	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029667	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	9	1-3-2024	5576	12005	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029668	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	10	1-3-2024	32441	12005	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029670	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI ONS	NT	V	12	1-10-2024	20260	12005	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029671	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	06	ELECTI ONS	NT	V	13	1-10-2024	1840	12005	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029672	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI ONS	NT	V	14	1-10-2024	9678	12005	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029673	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI ONS	NT	V	15	1-10-2024	3321	12005	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4047743	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	133	1-16-2024	277676	12142	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMILY WELFA RE

VN01202 4047742	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-16-2024	182105	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047741	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-12-2024	459400	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047740	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-11-2024	387	12138	DISTRICT AYURVEDIC & UNANIMOUS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047739	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-11-2024	70000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042900	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-1-2024	62780	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4037478	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	1-3-2024	164489	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023209	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	1-3-2024	78930	09274	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023210	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	838	1-3-2024	24000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023211	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	839	1-3-2024	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024023212	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	840	1-3-2024	9000	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023214	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	842	1-3-2024	24000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023213	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	841	1-3-2024	44000	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024029093	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	1-4-2024	90058	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029094	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-4-2024	640176	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029095	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-4-2024	55566	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029096	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-4-2024	406138	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029097	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-4-2024	547283	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029098	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	1-4-2024	276578	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4029099	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-4-2024	27197209486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029100	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-4-2024	17532009486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029101	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-4-2024	15867609486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029102	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-4-2024	40557409486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029103	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	1-4-2024	7975609486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029104	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-4-2024	7975609486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029630	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-1-2024	25460409012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029628	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	9264409012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029629	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	17823209012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029632	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	1-1-2024	5471609012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029631	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	1-1-2024	6900009012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029633	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-3-2024	557609012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER
VN01202 4029634	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	1-3-2024	11354209012	TEHSILDAR (DISTRICT ELECTION	0901	CHIEF ELECTORAL OFFICER

VN01202 4029635	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	8	1-3-2024	180148	09012	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029636	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	9	1-4-2024	35429	09012	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029637	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	06	ELECTI NT	V	10	1-9-2024	9000	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029115	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	368	1-4-2024	97390	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029116	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	369	1-4-2024	123364	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029117	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	370	1-4-2024	127014	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029118	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	371	1-4-2024	21700	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029119	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	372	1-4-2024	29200	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029120	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	373	1-4-2024	29200	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029121	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	374	1-4-2024	71650	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029122	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	375	1-4-2024	29200	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029123	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	376	1-4-2024	77420	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4029124	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	377	1-4-2024	81900	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4029125	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	378	1-4-2024	103508	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029126	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	379	1-4-2024	188968	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027161	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	149	1-3-2024	52864	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027162	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-3-2024	101634	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027163	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-3-2024	107912	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027165	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-3-2024	29200	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027164	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-3-2024	1893668	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027166	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-3-2024	43400	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4009175	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-3-2024	273336	10284	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009178	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	159704	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009176	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	9	1-3-2024	75024	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009177	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	47388	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009179	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	10354	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009180	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	130502	10003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009181	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	14	1-3-2024	110744	10236	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009182	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	15	1-3-2024	90796	10236	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009183	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	16	1-3-2024	75020	10236	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009184	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	1-3-2024	76868	10236	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009185	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	1-3-2024	3.3E+07	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009186	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	1-3-2024	5E+07	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009187	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	1-3-2024	1E+07	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009188	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	21	1-3-2024	1.6E+07	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009189	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	22	1-3-2024	3996000	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009190	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	1-3-2024	5994000	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009191	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	1-3-2024	3780000	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009192	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	25	1-3-2024	5670000	10284	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009193	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	26	1-3-2024	104144	10225	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4009194	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	27	1-3-2024	236630	10239	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009195	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-4-2024	126000	10027	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009196	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	1-4-2024	707800	10249	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009197	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	1-4-2024	393700	10249	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009198	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-4-2024	180000	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE & REHAB

VN012024009199	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	1-4-2024	108652	10243	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009200	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	1-4-2024	185736	10243	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009201	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-4-2024	37916	10243	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009202	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-4-2024	144000	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009203	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-4-2024	20000	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009204	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	37	1-5-2024	46572	10003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009205	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	38	1-8-2024	15000	10003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009206	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	39	1-8-2024	20000	10003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4027013	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	170	10208	PHYSI CIAN INCHA RGE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027014	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	210	10208	PHYSI CIAN INCHA RGE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027015	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	18441	10208	PHYSI CIAN INCHA RGE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4013494	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-3-2024	90060	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013495	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-3-2024	81832	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013496	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-4-2024	1282508	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013497	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-4-2024	855859	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013498	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-4-2024	22860	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013499	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-4-2024	46605	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013500	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-4-2024	126885	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013501	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-10-2024	84380	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4009501	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	34808	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012551	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	3	1-3-2024	423958	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012552	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-3-2024	501220	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012553	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-3-2024	302108	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012554	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-3-2024	107228	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012555	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	7	1-3-2024	700452	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012556	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	8	1-3-2024	372068	10304	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4027168	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	156	1-3-2024	71288	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4012535	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	1-4-2024	100588	10229	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN012024012536	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-4-2024	12125	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012537	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	1-4-2024	60343	10232	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN012024012538	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-5-2024	48220	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012557	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-3-2024	526936	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012558	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-3-2024	456706	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012559	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	1-3-2024	59700	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012560	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-3-2024	71644	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012561	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-3-2024	440842	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012562	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	1-3-2024	35400	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012563	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	1-3-2024	273880	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012564	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	1-3-2024	427624	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012565	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	1-3-2024	84110	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012566	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	1-3-2024	345480	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024012567	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	1-3-2024	133286	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4012539	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	45	1-5-2024	22125	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012540	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	46	1-5-2024	7375	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012541	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	47	1-8-2024	78750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012542	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	48	1-8-2024	26250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012543	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	28	PROFE 27 SSION AL SERVI CES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	49	1-8-2024	13920	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012544	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	92	TELEP 27 HONE	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	50	1-9-2024	824	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4029641	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 06 ES	ELECTI NT ONS	V	4	1-3-2024	88228	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029639	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 06 ES	ELECTI NT ONS	V	2	1-1-2024	73400	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029638	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 06 RICITY CHAR GES	ELECTI NT ONS	V	1	1-1-2024	17941	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029640	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2015	ELECTION 00 S	NO SUB MAJOR HEAD	102	ELECTOR 01 AL OFFICERS	ELECTOR 0000 AL OFFICERS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 06 ES	ELECTI NT ONS	V	3	1-3-2024	114524	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4053588	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 01 OF OFFIC E	AGRICU NT LTURE	V	23	1-11-2024	21639	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053589	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 01 OF OFFIC E	AGRICU NT LTURE	V	24	1-11-2024	21197	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053591	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 01 HONE	AGRICU NT LTURE	V	26	1-16-2024	1745	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053590	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 01 HONE	AGRICU NT LTURE	V	25	1-16-2024	3000	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053592	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 01 S	AGRICU NT LTURE	V	27	1-16-2024	3610	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053593	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 01 S	AGRICU NT LTURE	V	28	1-16-2024	2100	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053594	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 01 S	AGRICU NT LTURE	V	29	1-23-2024	800	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053595	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2401	CROP 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	30	1-25-2024	12414	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4008268	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	85512	10325	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008269	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-3-2024	73044	10325	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4057256	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	709	1-11-2024	623598	10396	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057257	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	710	1-11-2024	155330	10355	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057258	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	711	1-11-2024	155330	10355	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057259	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	712	1-11-2024	623598	10355	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057260	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	713	1-11-2024	623601	10355	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4057261	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	714	1-11-2024	581663	10346	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057262	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	715	1-11-2024	581661	10346	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057263	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	716	1-11-2024	57274	10352	CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	717	1-11-2024	57274	10352	CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057265	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	718	1-11-2024	517000	10399	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4057266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	719	1-11-2024	172652	10434	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	720	1-11-2024	35400	10434	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057268	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	721	1-11-2024	554614	10357	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4057269	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	722	1-11-2024	629233	10357	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	723	1-11-2024	629233	10357	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057271	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	724	1-11-2024	204763	10407	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057272	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	725	1-11-2024	1074244	10114	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057273	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	726	1-12-2024	172432	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	727	1-12-2024	245515	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	728	1-12-2024	239817	10355	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057276	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	729	1-12-2024	95923	10070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024057277	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-12-2024	909909	10172	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024057278	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	731	1-12-2024	267791	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057279	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	732	1-12-2024	267795	10341	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057280	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	733	1-12-2024	100071	10356	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057281	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	734	1-12-2024	100073	10356	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057282	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	735	1-12-2024	344696	10355	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025579	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-5-2024	167056	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024025581	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-5-2024	373040	10171	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4025582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-5-2024	81900	10436	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4016294	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1792	1-3-2024	177000	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016295	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1793	1-3-2024	177000	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1794	1-3-2024	106200	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1795	1-3-2024	106200	11112	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1796	1-3-2024	106200	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1797	1-3-2024	106200	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017081	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	329258	11303	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017082	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	693692	11303	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017083	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-3-2024	106200	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017084	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-3-2024	326616	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017085	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-3-2024	254028	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017086	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	1-3-2024	228840	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017087	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	1-3-2024	155278	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017088	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	1-3-2024	70800	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017089	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-3-2024	25500	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017090	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-3-2024	19900	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4017091	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	678500	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4017092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-3-2024	580116	11380	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-3-2024	702854	11380	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	9245274	11263	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	1406092	11263	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017098	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	109472	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	89684	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	52178	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	115042	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	727500	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	1127176	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024016132	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	1-3-2024	452454	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016133	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	1-3-2024	68660	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016134	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	1-3-2024	267222	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	1-3-2024	58602	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016136	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	1-3-2024	58656	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016137	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	1-3-2024	73040	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016138	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	1-3-2024	124870	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016139	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	1-3-2024	175200	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016140	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1638	1-3-2024	537500	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016141	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	1-3-2024	141600	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016142	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1640	1-3-2024	183459	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016143	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	1-3-2024	61960	11507	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4031501	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	1-3-2024	99110	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031502	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	1-3-2024	75810	11976	HEAD MASTER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031503	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	1-3-2024	28513	11645	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4031504	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	26	1-3-2024	51788	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031507	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	29	1-3-2024	32900	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031505	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	1-3-2024	80238	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4015749	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	1-3-2024	581342	11794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015750	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	1-3-2024	388780	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015751	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	1-3-2024	435832	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015752	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	1-3-2024	116042	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015753	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	1-3-2024	116356	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016613	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2111	1-9-2024	262058	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016614	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2112	1-9-2024	379408	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016615	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2113	1-9-2024	831812	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016616	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2114	1-10-2024	15410	11118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4016617	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2115	1-10-2024	16170	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4016618	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2116	1-10-2024	25500	11261	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016619	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2117	1-10-2024	37839	11261	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016620	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2118	1-10-2024	70800	11282	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2119	1-10-2024	281092	11282	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2120	1-10-2024	25500	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016623	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2121	1-10-2024	13161	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2122	1-10-2024	581224	11507	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2123	1-10-2024	29200	11795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2124	1-10-2024	92312	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2125	1-10-2024	43896	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024016628	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2126	1-10-2024	25500	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016629	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2127	1-10-2024	35400	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016630	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2128	1-10-2024	307358	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016631	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2129	1-10-2024	548606	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016632	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2130	1-10-2024	85988	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016633	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2131	1-10-2024	123364	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016634	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2132	1-10-2024	78212	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016635	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2133	1-10-2024	321648	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016636	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2134	1-10-2024	136960	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2135	1-10-2024	99648	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016638	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2136	1-10-2024	7050	11463	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016639	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2137	1-10-2024	16040	11463	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016640	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2138	1-10-2024	1200	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016641	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2139	1-10-2024	12629	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016642	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2140	1-10-2024	10870	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4029451	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-10-2024	114198	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4020541	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-3-2024	128732	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020542	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-3-2024	81680	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020543	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-3-2024	2049700	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020544	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-3-2024	1197620	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020545	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-3-2024	626164	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020546	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-3-2024	104828	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4015169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	667	1-3-2024	587004	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	668	1-3-2024	75038	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	669	1-3-2024	323364	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	670	1-3-2024	523814	11511	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	671	1-3-2024	173528	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	672	1-3-2024	679472	11308	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	673	1-3-2024	155300	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	674	1-3-2024	1136118	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	675	1-3-2024	105406	11246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-3-2024	337096	11246	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-3-2024	226128	11246	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-3-2024	70800	11246	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-3-2024	35400	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-3-2024	25500	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-3-2024	174426	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-3-2024	625580	61002	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-3-2024	693597	11095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-3-2024	10300	11796	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-3-2024	199840	11794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	98116	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-3-2024	106200	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-3-2024	106574	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	689	1-3-2024	116356	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-3-2024	261306	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-3-2024	381042	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	692	1-3-2024	478682	11331	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)
VN01202 4015195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	693	1-3-2024	101656	11504	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIONS(SE COND ARY)

VN01202 4015196	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	694	1-3-2024	78712	11504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015197	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-3-2024	130810	11504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-3-2024	742772	11504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-3-2024	536146	11319	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-3-2024	35400	11350	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-3-2024	73090	11350	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	700	1-3-2024	158732	11350	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015303	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	801	1-3-2024	1301292	11351	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-3-2024	19900	11329	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4020621	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	121	1-3-2024	1.6E+07	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024020622	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	122	1-3-2024	78794	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020623	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	123	1-3-2024	1486940	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020624	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	124	1-4-2024	244136	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020625	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	125	1-4-2024	105146	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020626	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	126	1-4-2024	13353	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020627	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	127	1-4-2024	11459	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020628	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	128	1-4-2024	1283535	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020629	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	129	1-4-2024	21234	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024015637	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	1-3-2024	109786	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015638	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	1-3-2024	705213	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015640	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	1-3-2024	757558	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015639	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	1-3-2024	164644	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015641	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	1-3-2024	322350	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024015642	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	1-3-2024	633960	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015643	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	1-3-2024	78712	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015649	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	1-3-2024	348081	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015648	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	1-3-2024	125302	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015647	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	1-3-2024	109452	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015646	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	1-3-2024	53742	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015645	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	1-3-2024	222584	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015644	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	1-3-2024	102642	11362	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015655	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	1-3-2024	1388480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015654	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	1-3-2024	99420	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015653	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	1-3-2024	1627255	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015652	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	1-3-2024	305246	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015651	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	1-3-2024	916388	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015650	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	1-3-2024	130334	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015656	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	1-3-2024	19900	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015657	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	1-3-2024	98820	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015658	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	1-3-2024	164644	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015659	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	1-3-2024	351342	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1150	1-3-2024	2811354	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1151	1-3-2024	4428560	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015662	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1152	1-3-2024	802602	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015664	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1154	1-3-2024	386752	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015663	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1153	1-3-2024	338118	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015665	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1155	1-3-2024	19900	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015666	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1156	1-3-2024	106514	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1745	1-3-2024	610090	11256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1746	1-3-2024	298226	11256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016249	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	1-3-2024	114044	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016250	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1748	1-3-2024	12000	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016251	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	1-3-2024	63948	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016252	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	1-3-2024	81956	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016253	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	1-3-2024	103508	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	1-3-2024	359426	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016255	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	1-3-2024	510280	11151	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016256	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	1-3-2024	75038	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016257	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	1-3-2024	351144	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016258	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1756	1-3-2024	375932	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016259	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1757	1-3-2024	76038	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016260	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1758	1-3-2024	123264	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016261	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1759	1-3-2024	349330	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016262	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1760	1-3-2024	75668	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016263	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1761	1-3-2024	75038	11312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016264	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1762	1-3-2024	697828	11312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016265	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1763	1-3-2024	929400	11312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016266	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1764	1-3-2024	19900	11145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016267	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1765	1-3-2024	211296	11145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016268	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1766	1-3-2024	782814	11145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016269	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1767	1-3-2024	146566	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1768	1-3-2024	199650	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1769	1-3-2024	249694	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1770	1-3-2024	876120	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1771	1-3-2024	262902	11107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1772	1-3-2024	599452	11793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1773	1-3-2024	460200	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1774	1-3-2024	80760	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1775	1-3-2024	80760	11112	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1776	1-3-2024	85328	11795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1777	1-3-2024	83160	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1778	1-3-2024	81900	11979	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1779	1-3-2024	106474	11979	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1780	1-3-2024	958784	11979	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1781	1-3-2024	130810	11982	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1782	1-3-2024	1166496	11982	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017049	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-3-2024	317118	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017050	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-3-2024	146496	11152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062300	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	138	1-12-2024	9907	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062301	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	139	1-12-2024	43982	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062302	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	140	1-12-2024	345956	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062303	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	141	1-12-2024	49500	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062304	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	142	1-12-2024	135980	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062305	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	143	1-15-2024	2465	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062306	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	144	1-16-2024	1152	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4066044	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	16	1-16-2024	10000	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER
VN01202 4066045	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	17	1-16-2024	38000	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER
VN01202 4066046	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	101	ELECTION COMMISSION	01	ELECTION COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	06	ELECTIONS	NT	V	18	1-16-2024	23012	11895	ADEOFOR DEPUTY COMM	0901	CHIEF ELECTORAL OFFICER

VN01202 4066047	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI NT	V	19	1-16-2024	385936	11895	ADEO FOR DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066048	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI NT	V	20	1-16-2024	33774	11895	ADEO FOR DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066049	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	101	ELECTION COMMISS ION	ELECTION COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	06	ELECTI NT	V	21	1-16-2024	629902	11895	ADEO FOR DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066050	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT	V	22	1-24-2024	310000	11015	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066051	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	23	1-25-2024	24000	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066043	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	15	1-16-2024	96000	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4066077	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	V	65	1-15-2024	6669	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066074	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	62	1-12-2024	106728	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066073	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	V	61	1-11-2024	97449	11860	GROU P COMM ANDE R, NCC, GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4066075	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	V	63	1-15-2024	9695	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066076	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	V	64	1-15-2024	3844	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066078	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	V	66	1-15-2024	5850	11558	C.O.,3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4066079	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	67	1-15-2024	112654	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4066086	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	74	1-18-2024	128915	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066083	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	05	EDUCATION	V	71	1-18-2024	1513	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066082	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	05	EDUCATION	V	70	1-16-2024	21744	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4062243	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	V	49	1-16-2024	3990	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062244	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	V	50	1-16-2024	9420	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062245	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	V	51	1-19-2024	257260	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062249	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	V	55	1-19-2024	6194	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062250	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	V	56	1-23-2024	2194	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062251	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	V	57	1-24-2024	2464	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062252	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	V	58	1-24-2024	4560	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062253	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	V	59	1-24-2024	2368	11050	DEPUTY CONTROLLER, INTER NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062254	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	V	60	1-25-2024	3996	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062255	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	V	61	1-25-2024	1540	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4062256	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC E	NT	V	62	1-25-2024	4916	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS			
VN01202 4062257	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC E	NT	V	63	1-25-2024	2948	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS			
VN01202 4062258	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC E	NT	V	64	1-25-2024	1840	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS			
VN01202 4062259	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANC E	NT	V	65	1-25-2024	138000	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4063787	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	208	1-16-2024	48805	11058	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF	
VN01202 4063788	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	209	1-16-2024	22557	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063789	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	210	1-16-2024	35555	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063790	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	211	1-16-2024	21217	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063791	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	212	1-16-2024	35555	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063792	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	213	1-16-2024	32205	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063793	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	214	1-16-2024	31401	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063794	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	215	1-16-2024	36627	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063795	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	216	1-16-2024	12560	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF		
VN01202 4063796	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	217	1-16-2024	800000	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4063797	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	218	1-16-2024	26715	11056	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF	

VN01202 4063798	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	219	1-16-2024	6170	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063799	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	220	1-16-2024	3919	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063800	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	221	1-16-2024	12429	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063801	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	222	1-16-2024	1226536	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063802	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	223	1-16-2024	186171	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063803	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	224	1-16-2024	961917	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063804	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	225	1-16-2024	554112	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063805	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	226	1-16-2024	12500	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063806	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	227	1-16-2024	147573	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063807	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	228	1-16-2024	226048	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063808	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	229	1-16-2024	223539	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063809	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	230	1-16-2024	108925	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063810	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	231	1-16-2024	80412	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063811	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	232	1-16-2024	121182	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4063812	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	233	1-16-2024	49000	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063813	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	234	1-16-2024	519250	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063814	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	235	1-16-2024	303100	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063424	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-18-2024	1041	11619	DISTRIBUTION PUBLIC OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC C
VN01202 4063425	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-18-2024	34292	11709	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4016941	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	1-3-2024	762814	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4016942	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-3-2024	991794	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4016943	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	1-3-2024	140446	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4016944	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-3-2024	35400	11346	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016745	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-1-2024	35570	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016746	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	1-1-2024	140208	11122	DISTRIBUTION EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4016747	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	103	1-1-2024	136842	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4016748	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	104	1-1-2024	1410	11328	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016749	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	105	1-1-2024	18000	11275	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016750	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	106	1-1-2024	56454	11157	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4014586	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	10	1-1-2024	87032	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014587	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	11	1-1-2024	341890	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014589	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	13	1-1-2024	66400	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014590	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	14	1-1-2024	50970	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014591	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	15	1-1-2024	4200	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014592	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	16	1-2-2024	1290	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014593	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	17	1-3-2024	788014	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014594	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	18	1-3-2024	608292	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014595	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	19	1-3-2024	87860	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014596	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	20	1-3-2024	139548	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014597	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	21	1-3-2024	256102	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014598	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	22	1-3-2024	239674	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN01202 4014599	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	23	1-3-2024	376576	11695	ANALYST CHEMIST,	6401	DIRECTOR, AGRICULTURE

VN01202 4014600	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	24	1-3-2024	123562	11695	ANALY ST CHEMI ST,	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014601	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	25	1-3-2024	525940	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014602	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	26	1-3-2024	87860	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014603	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	27	1-3-2024	831854	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014604	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	28	1-3-2024	1225936	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014605	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	29	1-3-2024	84442	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014606	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	30	1-3-2024	77966	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014607	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	31	1-3-2024	60256	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014608	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	32	1-3-2024	404100	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014609	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	33	1-3-2024	173916	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014610	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	34	1-3-2024	32506	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014611	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	35	1-3-2024	87860	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014612	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	36	1-3-2024	112624	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014613	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	37	1-3-2024	305894	11694	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014614	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	38	1-3-2024	273564	11694	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014615	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	39	1-3-2024	3231190	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014616	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	40	1-3-2024	135804	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014617	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	N	V	41	1-3-2024	90478	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4066549	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	N	V	1	1-1-2024	36494	11917	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066550	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	N	V	2	1-1-2024	317936	11917	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4039176	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-3-2024	106024	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039177	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-3-2024	65424	11711	DEPUTY REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039178	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-3-2024	92604	11711	DEPUTY REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039179	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	103752	11711	DEPUTY REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039180	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	115488	11711	DEPUTY REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039181	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-3-2024	19900	11943	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039182	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	83100	11943	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039183	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	266688	11943	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039184	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-3-2024	19900	11940	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039185	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	35400	11940	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4061907	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2174	1-15-2024	449412	11122	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061908	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2175	1-15-2024	449414	11122	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4061909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2176	1-15-2024	922194	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061910	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2177	1-15-2024	3680	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061911	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2178	1-15-2024	29200	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061912	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2179	1-16-2024	9305	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061913	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2180	1-16-2024	4984	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061914	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2181	1-16-2024	4984	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECOND
VN01202 4061915	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	2182	1-16-2024	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECOND
VN01202 4061916	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2183	1-16-2024	4984	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECOND
VN01202 4061917	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	2184	1-16-2024	4984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECOND
VN01202 4061918	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	2185	1-16-2024	4984	11226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4061919	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2186	1-16-2024	4984	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4043877	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	18000	11078	DISTRI CT COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043878	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	38650	11078	DISTRI CT COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043879	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	207120	11078	DISTRI CT COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043880	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	4	1-2-2024	1174982	11078	DISTRI CT COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043881	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIS TRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	5	1-2-2024	1E+07	11078	DISTRI CT COMM AND ANTA NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4041764	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	451	1-5-2024	496348	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041765	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	452	1-5-2024	821624	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041766	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	1-5-2024	85012	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041767	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	1-5-2024	177594	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041768	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	1-5-2024	228570	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041769	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	1-5-2024	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041770	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	1-5-2024	190292	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041771	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	1-5-2024	29046	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064678	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	116	1-11-2024	41610	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4064679	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	117	1-12-2024	90992	11937	TEHSILDAR, L.DH.WEST	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4064680	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	118	1-15-2024	11760	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4064681	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	119	1-16-2024	4010	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN01202 4064682	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	120	1-16-2024	17737	11045	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE

VN01202 4064683	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	1-16-2024	57690	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064684	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	1-18-2024	19900	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064685	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	1-19-2024	4100	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064686	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	1-19-2024	10800	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4064687	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	1-23-2024	286760	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064688	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	126	1-24-2024	221250	11947	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064689	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	1-24-2024	96400	11025	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064691	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	129	1-25-2024	20000	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4065934	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-4-2024	884400	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065935	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-4-2024	935320	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065936	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-4-2024	617740	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065937	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-5-2024	45540	11534	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065938	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-5-2024	34672	11534	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065939	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-5-2024	27534	11534	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065940	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-5-2024	34381	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065941	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-5-2024	32894	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065942	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-5-2024	39411	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065943	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-5-2024	635383	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065944	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	133	1-5-2024	782560	11810	ASSIST ANT COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065945	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	134	1-5-2024	617740	11810	ASSIST ANT COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065946	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	135	1-5-2024	3182500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065947	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	136	1-5-2024	16203	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065948	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	137	1-5-2024	35974	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065949	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	138	1-5-2024	47230	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065950	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	139	1-5-2024	31809	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065951	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	140	1-5-2024	33844	11805	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065952	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	141	1-5-2024	20677	11805	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065953	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-5-2024	41296	11810	ASSIST ANT COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065954	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	143	1-5-2024	59592	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065955	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	144	1-8-2024	7911701	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065956	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	145	1-8-2024	17298	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065957	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-8-2024	32494	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065958	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-8-2024	36550	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065959	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-8-2024	32413	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065960	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-8-2024	37577	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065961	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-8-2024	34099	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065962	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-8-2024	21617	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065963	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-8-2024	17296	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065964	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	153	1-8-2024	34277	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065965	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	154	1-8-2024	33292	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065966	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	155	1-8-2024	35279	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065967	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	156	1-8-2024	36335	11519	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4065968	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	157	1-8-2024	36297	11519	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4062033	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENCES, SEMINARS, WORKSHOP S,	05	EDUCATION	NT	V	2300	1-16-2024	2750	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4014652	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	7	1-1-2024	2280	12174	CHIEF AGRICULTUR E	6401	DIRECTOR, AGRICULTURE
VN01202 4014653	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	8	1-1-2024	5320	12174	CHIEF AGRICULTUR E	6401	DIRECTOR, AGRICULTURE
VN01202 4014654	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	1-2-2024	66028	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014655	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	1-2-2024	79464	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014656	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	1-2-2024	122408	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4064091	1-1-2024 N	DC07	D	Misc. Vouchers	1200	MANSA	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND DESTITUTE	01	WELFARE OF AGED, INFIRM AND DESTITUTE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORKS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	1-12-2024	3441260	12492	DISTRIBUTION PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4064092	1-1-2024 N	DC07	D	Misc. Vouchers	1200	MANSA	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND DESTITUTE	01	WELFARE OF AGED, INFIRM AND DESTITUTE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORKS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	1-12-2024	1358421	12492	DISTRIBUTION PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4014657	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	34	HORTICULTURE	NT	V	12	1-2-2024	214504	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014658	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	1-2-2024	251232	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN01202 4014659	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	14	1-2-2024	186402	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014660	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	15	1-2-2024	226054	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014661	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	16	1-2-2024	609702	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014662	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	17	1-2-2024	796896	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014663	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	18	1-2-2024	1152202	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014664	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	19	1-2-2024	1235284	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014665	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	20	1-9-2024	24747	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014666	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	21	1-10-2024	420	12176	ASSIST ANT DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014667	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	22	1-10-2024	11470	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014668	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	23	1-10-2024	2770	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014669	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	24	1-10-2024	1390	12176	ASSIST ANT DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014647	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	2	1-1-2024	124011	12176	ASSIST ANT DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014650	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-1-2024	316976	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014651	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-1-2024	641506	12174	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4047154	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	13	1-16-2024	4510	12027	XEN,P ROVIN CIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4065590	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- NT OPERAT ION	V	34	1-11-2024	1297	12187	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4065591	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- NT OPERAT ION	V	35	1-16-2024	5050	12188	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES

VN01202 4065592	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	36	1-16-2024	704	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037062	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	18000	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037063	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	56390	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037064	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	54	1-1-2024	4334	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037065	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	55	1-1-2024	4334	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037066	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-1-2024	63180	12125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037067	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	63712	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037068	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	60208	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037069	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	59	1-1-2024	34366	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037070	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	60	1-1-2024	5176	12114	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4037071	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	103508	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037072	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	460140	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037073	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	27780	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037074	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	18000	12232	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037075	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	65	1-1-2024	5249	12502	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037076	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	66	1-1-2024	3210	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037077	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	67	1-1-2024	1150	12204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021644	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	990576	04127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021642	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	1063500	04262	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021639	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	123264	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021640	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	675634	04305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021641	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	434756	04262	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	28514	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021638	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	35400	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021636	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	1477028	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	2677752	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	172360	04156	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4021633	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	448504	04132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021632	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-3-2024	100588	04132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021631	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-3-2024	820144	04263	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-3-2024	441336	04860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-3-2024	993700	04860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021628	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-3-2024	682994	04114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021629	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-3-2024	73916	04114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4000413	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-10-2024	111250	04051	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000414	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0400	FARIDKOT	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-10-2024	49262	04798	ASSTT. COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000415	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-10-2024	61204	04051	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024000417	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	1-10-2024	646500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000418	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	1-10-2024	336000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000419	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	57	1-10-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000420	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	58	1-10-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000421	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	59	1-10-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000422	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	60	1-10-2024	22500	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000423	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACT SERVICES	22	REVENUE AND REHABILITATION	NT	V	61	1-10-2024	56250	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024050237	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE PUNJAB (RIDF-XIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	6	1-9-2024	1068750	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024050238	1-1-2024	N	DC04	E	Abstract Contingent Bill	0400	FARIDKOT	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	7	1-9-2024	56250	04636	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN012024042738	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	313442	04784	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042740	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	80652	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024053610	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	3	1-12-2024	200000	04008	DISTRIBUTOR AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024053611	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	4	1-12-2024	200000	04008	DISTRIBUTOR AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024053612	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	5	1-12-2024	200000	04008	DISTRIBUTOR AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024053613	1-1-2024	N	DC01	K	Refund Vouchers	0400	FARIDKOT	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	6	1-31-2024	254507	04008	DISTRIBUTOR AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024054725	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	2	1-11-2024	13620	04049	S. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024054726	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	1-16-2024	595	04049	S. DISTRICT SAVING OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053487	1-1-2024	N	DC01	E	Abstract Contingent Bill	0400	FARIDKOT	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	1-19-2024	3800000	04927	DISTRICT DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024029127	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	1-4-2024	298402	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4029128	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	381	1-4-2024	134752	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029129	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	382	1-4-2024	888904	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029130	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	383	1-4-2024	179952	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029131	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	384	1-4-2024	51432	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029132	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	385	1-4-2024	80756	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4029133	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	386	1-4-2024	74938	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4029134	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	387	1-4-2024	92182	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4029135	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	388	1-4-2024	33000	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4023478	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1106	1-3-2024	164644	09436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023479	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1107	1-3-2024	388634	09436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023480	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	1-3-2024	456810	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023481	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	1-3-2024	78234	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023482	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	1-3-2024	672858	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023483	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	1-3-2024	35400	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023485	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	1-3-2024	35400	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023486	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	1-3-2024	490190	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023488	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	1-3-2024	1127588	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023489	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	1-3-2024	1390480	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023490	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1118	1-3-2024	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023491	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1119	1-3-2024	15000	09140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023492	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1120	1-3-2024	18000	09140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023493	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1121	1-3-2024	11500	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023494	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1122	1-3-2024	9000	09819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023495	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1123	1-3-2024	3000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023496	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1124	1-3-2024	17000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023497	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1125	1-3-2024	3000	09134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023498	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1126	1-3-2024	12000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023499	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1127	1-3-2024	3000	09228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023500	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1128	1-3-2024	12000	09438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023501	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1129	1-4-2024	498000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023502	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1130	1-4-2024	123000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023503	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1131	1-4-2024	1630	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023504	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1132	1-4-2024	170000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023505	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1133	1-4-2024	3000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024023506	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	1-4-2024	262286	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023507	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	1-4-2024	775662	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023508	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	1-4-2024	911480	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023509	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	1-4-2024	293150	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023510	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	1-4-2024	65630609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024027016	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	4298010208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027017	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	1800010191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024026016	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-4-2024	83733610166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026018	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-4-2024	7080010439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024026017	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-4-2024	35532710439	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024026019	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-4-2024	6321210061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026020	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-4-2024	8847010061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026021	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-4-2024	14783210061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024026022	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-4-2024	148914	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026023	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-4-2024	354000	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026024	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-4-2024	562570	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026025	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-4-2024	852018	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026026	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-4-2024	1036406	10061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026028	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-4-2024	501396	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026027	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-4-2024	127014	10174	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025767	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	1-3-2024	597632	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025768	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-3-2024	475206	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-3-2024	73842	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-3-2024	682890	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-3-2024	554878	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-3-2024	662910	10080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-3-2024	69806	10080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-3-2024	506130	10080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-3-2024	52324	10156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-3-2024	70800	10156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-3-2024	73916	10156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-3-2024	116256	10156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-3-2024	177000	10077	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-3-2024	239520	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-3-2024	421410	10155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-3-2024	60354	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-3-2024	70800	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-3-2024	343246	10406	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-3-2024	71872	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-3-2024	690802	10406	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024025788	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-3-2024	59096	10406	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025789	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-3-2024	707008	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025790	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	1-3-2024	233242	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025791	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	1-3-2024	393014	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025792	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	1-3-2024	150774	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024029643	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-3-2024	68677	10008	TEHSILDAR (ADDITIONAL ELECTION OFFIC	0901	CHIEF ELECTORAL OFFICER
VN012024029642	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	1-3-2024	142980	10008	TEHSILDAR (ADDITIONAL ELECTION OFFIC	0901	CHIEF ELECTORAL OFFICER
VN012024012545	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	1-9-2024	3684	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012546	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	1-9-2024	1526	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024029644	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	1-9-2024	5576	10008	TEHSILDAR (ADDITIONAL ELECTION OFFIC	0901	CHIEF ELECTORAL OFFICER

VN01202 4012547	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	53	1-9-2024	1286	10376	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012548	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	54	1-9-2024	3857	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012497	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	3	1-1-2024	232768	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012498	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	4	1-1-2024	175796	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012499	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	5	1-1-2024	246356	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012521	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO NT YMENT	V	27	1-3-2024	39450	10288	DISTRI CT EMPL OYME NT GENR ATION AND	5702	DIREC TOR, EMPL OYME NT
VN01202 4027203	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	191	1-3-2024	149053	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027204	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	192	1-3-2024	138796	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027205	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	193	1-3-2024	132714	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027206	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	194	1-3-2024	107192	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027207	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	195	1-3-2024	96356	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027208	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	196	1-3-2024	278872	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027213	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	201	1-3-2024	370250	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	197	1-3-2024	631870	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	199	1-3-2024	142268	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	198	1-3-2024	77536	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027212	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	200	1-3-2024	258568	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027214	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	202	1-3-2024	81832	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027216	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	204	1-3-2024	21700	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027215	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	203	1-3-2024	107192	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027217	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	205	1-3-2024	29200	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027219	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	207	1-3-2024	48350	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027218	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	206	1-3-2024	33000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027220	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	208	1-3-2024	53184	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027222	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	210	1-3-2024	93032	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027221	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	209	1-3-2024	68062	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027223	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	211	1-3-2024	93750	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027225	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	213	1-3-2024	129204	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027224	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	212	1-3-2024	115880	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027226	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	214	1-3-2024	130948	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027228	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	216	1-3-2024	131248	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027227	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	215	1-3-2024	130948	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027229	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	217	1-3-2024	151446	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027231	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	219	1-3-2024	261194	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4027230	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	218	1-3-2024	191048	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4027232	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	220	1-3-2024	283400	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4025588	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-5-2024	65662	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025589	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-5-2024	30786	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025594	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-5-2024	43548	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025506	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-5-2024	346286	10054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025508	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-5-2024	173016	10054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025507	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-5-2024	849638	10054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025509	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-5-2024	398562	10058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024025510	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-5-2024	194278	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025511	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-5-2024	473638	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025512	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-5-2024	298260	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025513	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-5-2024	847192	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025514	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-5-2024	296654	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025515	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	1-5-2024	44148	10058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025516	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	507	1-5-2024	12384	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025517	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	1-5-2024	146394	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025518	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	1-5-2024	523824	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025519	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	1-5-2024	724142	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025520	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	1-5-2024	63420	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025521	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	1-5-2024	99420	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025522	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	1-5-2024	334770	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025523	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	1-5-2024	212400	10066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025525	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	1-5-2024	70800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025527	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-5-2024	265708	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025526	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	1-5-2024	247800	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025529	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	1-5-2024	534016	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4025528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-5-2024	320276	10062	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-5-2024	129204	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	522	1-5-2024	1075242	10396	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-5-2024	175200	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-5-2024	3136696	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-5-2024	6957176	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025535	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	526	1-5-2024	23859	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-5-2024	221416	10443	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-5-2024	240336	10443	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-5-2024	479850	10436	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-5-2024	336252	10433	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4025540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-5-2024	106200	10433	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-5-2024	155300	10103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-5-2024	1202986	10103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025850	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-3-2024	443496	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1642	1-3-2024	103408	11507	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1643	1-3-2024	1448872	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1644	1-3-2024	224920	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1645	1-3-2024	247736	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1646	1-3-2024	18000	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1647	1-3-2024	18000	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1648	1-3-2024	23862	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1649	1-3-2024	650918	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1651	1-3-2024	235472	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1471	1-3-2024	69576	11230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1469	1-3-2024	306988	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1470	1-3-2024	483528	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1480	1-3-2024	45400	11463	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1479	1-3-2024	1176423	11446	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1478	1-3-2024	685896	11446	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1477	1-3-2024	150774	11446	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1476	1-3-2024	71944	11446	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1475	1-3-2024	45400	11446	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1486	1-3-2024	36410	11360	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1485	1-3-2024	747110	11360	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1214	1-3-2024	667719	11358	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015717	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1215	1-3-2024	809276	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015718	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1216	1-3-2024	130334	11403	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024015719	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	1-3-2024	916650	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015720	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	1-3-2024	99420	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015721	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	1-3-2024	427476	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015722	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	1-3-2024	98262	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015723	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	1-3-2024	200976	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015724	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	1-3-2024	154666	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015725	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	1-3-2024	160130	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015726	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1224	1-3-2024	814282	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015727	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	1-3-2024	990462	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015728	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	1-3-2024	895316	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015729	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	1-3-2024	586758	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015730	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	1-3-2024	1388554	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015221	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	719	1-3-2024	1243000	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015222	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	1-3-2024	2486880	11264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015223	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	1-3-2024	127014	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015224	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	1-3-2024	168490	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015225	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	1-3-2024	583444	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024029452	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	1-10-2024	118742	11558	C.O., 3 PUNJAB GIRLS BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029445	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	50	1-9-2024	16912	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029434	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	39	1-9-2024	24000	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029433	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	38	1-9-2024	24150	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029435	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	40	1-9-2024	24780	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029436	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	41	1-9-2024	24000	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029437	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	42	1-9-2024	24920	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029423	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	28	1-3-2024	12122	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029421	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	26	1-3-2024	105680	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029424	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	29	1-3-2024	13500	11864	C.O., PUNJA B BN NCC	3 4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029425	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	30	1-3-2024	2790	11864	C.O., PUNJA B BN NCC	3 4101	DIREC TOR, YOUT H SERVI CES
VN01202 4016643	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	2141	1-10-2024	10480	11282	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1950	1-4-2024	212400	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1951	1-5-2024	229249	11097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1952	1-5-2024	56376	11977	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1953	1-5-2024	2054220	11977	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1954	1-5-2024	1141837	11098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016489	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1987	1-5-2024	396772	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016490	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1988	1-5-2024	187890	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016491	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1989	1-5-2024	290446	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016492	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1990	1-5-2024	326324	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016493	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1991	1-5-2024	278642	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016494	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1992	1-5-2024	21402	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016495	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1993	1-5-2024	201112	11094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016496	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1994	1-5-2024	123383	11112	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016497	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1995	1-5-2024	162136	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016498	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1996	1-5-2024	123379	11112	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016499	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1997	1-5-2024	134708	11835	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4016500	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1998	1-5-2024	77966	11093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016501	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1999	1-5-2024	201116	11094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4016502	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2000	1-5-2024	461976	11401	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-3-2024	408490	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	796	1-3-2024	98736	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-3-2024	166762	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015300	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-3-2024	25500	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	799	1-3-2024	726548	11351	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	800	1-3-2024	999296	11351	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016303	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1801	1-3-2024	119362	11411	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016304	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1802	1-3-2024	333380	11411	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024016305	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1803	1-3-2024	125160	11256	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016306	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1804	1-3-2024	213240	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015304	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	1-3-2024	396220	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015305	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	1-3-2024	1174454	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015306	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	1-3-2024	2646064	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015307	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	1-3-2024	207360	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015308	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	1-3-2024	112470	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015309	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	1-3-2024	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015310	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	1-3-2024	58400	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015311	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	1-3-2024	115042	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024030738	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-3-2024	306284	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030739	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-3-2024	83532	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030740	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	1-3-2024	2159293	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030741	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	1-3-2024	381190	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030796	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	104	1-9-2024	54000	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030797	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	105	1-9-2024	9907	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030798	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	106	1-9-2024	596	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030799	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	107	1-9-2024	25000	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030800	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	1-10-2024	309973	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030801	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	1-10-2024	442504	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030802	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	110	1-10-2024	501633	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030803	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	1-10-2024	279190	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030804	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	112	1-10-2024	482605	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030805	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	113	1-10-2024	395313	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030806	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	114	1-10-2024	432721	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030807	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	115	1-10-2024	254975	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030808	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	116	1-10-2024	417293	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030809	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	117	1-10-2024	432721	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030810	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	118	1-10-2024	332124	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030811	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	119	1-10-2024	249430	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030812	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	120	1-10-2024	223780	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030813	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	1-10-2024	442504	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030814	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	122	1-10-2024	269383	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030742	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-3-2024	1034694	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030743	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-3-2024	450400	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030744	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	52	1-3-2024	5380484	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030745	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	53	1-3-2024	3944051	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030746	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING AND ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	54	1-3-2024	488574	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030815	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	123	1-10-2024	104928	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030816	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	124	1-10-2024	23856	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030817	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	125	1-10-2024	107286	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4015667	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1157	1-3-2024	134130	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015668	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1158	1-3-2024	198840	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015669	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1159	1-3-2024	362868	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015406	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	904	1-3-2024	101574	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015407	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	905	1-3-2024	1586985	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4015408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-3-2024	3200525	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	907	1-3-2024	5811160	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	1.3E+07	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-3-2024	137726	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	910	1-3-2024	173916	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-3-2024	190262	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	206058	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4003225	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	30	1-9-2024	4002	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003226	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	31	1-9-2024	3000	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003227	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	32	1-9-2024	4000	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003228	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	33	1-10-2024	196026	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003229	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	34	1-10-2024	76179	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4003230	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	35	1-10-2024	176504	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4003231	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	36	1-10-2024	133900	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4003232	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	37	1-10-2024	148824	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003233	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	175968	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4015415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 001 RY EDUCATI ON	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	913	1-3-2024	509928	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 001 RY EDUCATI ON	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	914	1-3-2024	621306	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	915	1-3-2024	218696	11367	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	916	1-3-2024	990456	11322	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	917	1-3-2024	951338	11367	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	918	1-3-2024	1445052	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-3-2024	35400	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	920	1-3-2024	39476	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015423	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	921	1-3-2024	51724	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015424	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	922	1-3-2024	1186880	11330	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015425	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-3-2024	35400	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015426	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-3-2024	71624	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-3-2024	75230	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015428	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-3-2024	99420	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015429	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-3-2024	996814	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015430	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-3-2024	698138	11546	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015431	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	929	1-3-2024	190396	11361	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015432	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	930	1-3-2024	198840	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	106200	11152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	186577	11398	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	99420	11398	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	589766	11398	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-3-2024	557636	11398	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024017056	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-3-2024	509364	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017057	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	1-3-2024	568170	11398	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017058	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-3-2024	25500	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017010	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	1-3-2024	523348	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017011	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	1-3-2024	226726	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017012	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	1-3-2024	861340	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017013	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	1-3-2024	35400	11310	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017014	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	1-3-2024	293702	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024017015	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	1-3-2024	504900	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024017016	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	1-3-2024	129204	11307	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	324204	11307	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	233588	11300	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017019	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	707216	11300	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017020	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	85866	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	118300	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	177000	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	200154	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017062	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	209882	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017063	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-3-2024	548790	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017064	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	914816	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017065	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	238406	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017066	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	268260	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017067	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	35400	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017068	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	75884	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017069	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	25500	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017070	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	204826	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017071	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	1352964	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	1612768	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017073	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-3-2024	145680	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017074	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	1-3-2024	265708	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017075	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-3-2024	316510	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017076	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-3-2024	599428	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017077	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-3-2024	291828	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-3-2024	355334	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017079	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-3-2024	1020380	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017080	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-3-2024	109456	11303	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4057013	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	18	1-9-2024	116098	11698	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057014	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	19	1-9-2024	13000	11698	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057015	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	20	1-9-2024	1160	11698	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057016	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	21	1-9-2024	1207	11698	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057017	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	22	1-9-2024	1006	11698	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4031577	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	99	1-9-2024	313100	11651	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031578	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	100	1-9-2024	41220	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031582	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	104	1-10-2024	806	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031579	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	1-10-2024	126000	11048	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031580	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	102	1-10-2024	528000	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031581	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	103	1-10-2024	66180	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031583	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	105	1-10-2024	17670	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031584	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	106	1-10-2024	24185	11646	STATE AFTER CARE	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031585	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	1-10-2024	334800	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4016845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	1-2-2024	41644	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-2-2024	48804	11312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016847	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	203	1-2-2024	6422	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016848	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	204	1-2-2024	6193	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016849	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	205	1-2-2024	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	206	1-2-2024	154602	11107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016851	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	207	1-2-2024	5771	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	208	1-2-2024	239458	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	209	1-2-2024	730359	11837	MANA GER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4016854	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	210	1-2-2024	599791	11099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	211	1-2-2024	336083	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	212	1-2-2024	639649	11122	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4016857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	213	1-2-2024	746592	11120	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016858	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	214	1-2-2024	790581	11122	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4042733	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES	VIGILA NCE	NT	V	12	1-4-2024	712836	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4042735	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	1-9-2024	270216	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042736	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	15	1-9-2024	15685	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042732	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	11	1-4-2024	436400	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4042734	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	13	1-8-2024	15672	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4044932	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	17	1-1-2024	52324	11054	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044933	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	18	1-1-2024	90040	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044934	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	19	1-1-2024	36000	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062246	1-1-2024 N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	52	1-19-2024	700	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062247	1-1-2024 N	DC07	B	Travel expenditure Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCE	NT	V	53	1-19-2024	350	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062248	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	54	1-19-2024	3080	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044958	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	43	1-8-2024	419873	11049	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4016751	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	1-1-2024	64512	11529	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016752	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-1-2024	71144	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016753	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-1-2024	36832	11404	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016754	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-1-2024	77054	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016755	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	1-1-2024	38432	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016756	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	1-1-2024	18000	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016757	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-1-2024	48590	11161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016758	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-1-2024	44980	11292	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016759	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	115	1-1-2024	1300	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016760	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	116	1-1-2024	6850	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016761	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	117	1-1-2024	1320	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016762	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	118	1-1-2024	3420	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016763	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	119	1-1-2024	49000	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016764	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	120	1-1-2024	8710	11289	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016765	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	121	1-1-2024	91380	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016766	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	122	1-1-2024	6730	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016767	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	123	1-1-2024	5100	11323	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016768	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	124	1-1-2024	3250	11331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016769	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	125	1-1-2024	6829	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016770	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	126	1-1-2024	2930	11339	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016771	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	127	1-1-2024	12150	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016772	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	128	1-1-2024	35510	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016773	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	129	1-1-2024	47980	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016774	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-1-2024	29180	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016775	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	131	1-1-2024	6434	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016776	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	55590	11242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016777	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	30862	11492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016778	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	45988	11492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063426	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	12	1-22-2024	270	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4063461	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-11-2024	8372	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063462	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	42	1-11-2024	5964	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN012024009608	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	12	1-3-2024	1058560	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009609	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	13	1-3-2024	103460	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009610	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	14	1-3-2024	334748	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009611	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	15	1-3-2024	162184	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009612	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	16	1-3-2024	148770	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024043387	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	1	1-1-2024	455692	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043388	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	2	1-1-2024	56616	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024043389	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	3	1-1-2024	1167713	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043390	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	116130	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4039186	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	58800	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4064429	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	83	1-19-2024	20229	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4064430	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	84	1-19-2024	52220	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4064431	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	85	1-22-2024	20450	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4064432	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	86	1-22-2024	75292	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4064433	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	87	1-31-2024	4842	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN01202 4064434	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	88	1-31-2024	2570	11685	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4039187	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	63476	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039188	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	228009	11940	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039189	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-4-2024	96396	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039190	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-4-2024	110872	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039191	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	1-4-2024	116088	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039192	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	1-4-2024	123652	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039193	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	1-4-2024	337364	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE

VN01202 4039194	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	1-4-2024	59700	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039195	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	1-4-2024	118494	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039196	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	1-4-2024	189856	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039197	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	1-4-2024	200768	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039198	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	1-4-2024	82932	11712	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039199	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	1-4-2024	67648	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039200	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	1-4-2024	18000	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039201	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	1-4-2024	60364	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039202	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	47	1-4-2024	62994	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039203	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	48	1-4-2024	80738	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039204	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	1-4-2024	1599392	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039205	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	50	1-4-2024	3412824	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN01202 4039206	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	51	1-9-2024	78610	11711	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039207	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	52	1-9-2024	80622	11711	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4029411	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	16	1-3-2024	55276	11864	C.O.,3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029412	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	17	1-3-2024	201714	11864	C.O.,3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029413	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	18	1-3-2024	85172	11864	C.O.,3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029410	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	15	1-3-2024	21700	11553	C.O.,4 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029409	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	14	1-3-2024	289930	11557	C.O.,1 PUNJA B R&V SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4062153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	2420	1-31-2024	50926	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	2421	1-31-2024	10980	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	2422	1-31-2024	35694	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	2423	1-31-2024	5300	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4062157	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2424	1-31-2024	140001	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062158	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2425	1-31-2024	5430	11273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062159	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2426	1-31-2024	44280	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062160	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2427	1-31-2024	19770	11281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4064690	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	1-24-2024	67508	11025	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4064692	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	130	1-25-2024	834000	11947	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4064693	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	131	1-25-2024	22171	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4064694	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	132	1-31-2024	59569	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4064695	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	133	1-31-2024	398136	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4064696	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	134	1-31-2024	111670	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4064697	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	135	1-31-2024	61704	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4064698	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	136	1-31-2024	87230	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064699	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	137	1-31-2024	2840	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064700	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	138	1-31-2024	24542	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064701	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	139	1-31-2024	22165	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4064702	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	140	1-31-2024	29335	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064703	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	141	1-31-2024	228366	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064704	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	142	1-31-2024	57572	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064705	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	143	1-31-2024	18787	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4031830	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	1	1-1-2024	50951	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031831	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-1-2024	72000	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031832	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-1-2024	211854	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031833	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	4	1-1-2024	63058	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031834	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-1-2024	72372	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031835	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-1-2024	30180	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031836	1-1-2024 N	DC05	F	Fully vouchered Contingent Bill	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	7	1-1-2024	38977	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4045524	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	56976	11720	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045525	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	43116	11716	DISTRICT DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045526	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-3-2024	75668	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045527	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-3-2024	85582	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045528	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-3-2024	73478	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045529	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-3-2024	120670	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045530	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-3-2024	45370	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045531	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-3-2024	70558	11924	BLOCK DEVELOPMENT OFFICER AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER AND PANCH
VN01202 4045532	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-3-2024	89492	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER/B.D.P.O.
VN01202 4045533	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-3-2024	127970	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OFFICER/B.D.P.O.

VN01202 4045534	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	11	1-3-2024	143512	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045535	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	12	1-3-2024	180714	11726	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045536	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	13	1-3-2024	70850	11719	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045537	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	14	1-3-2024	119742	11719	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045538	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	15	1-3-2024	127056	11719	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045539	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	16	1-3-2024	148196	11719	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045540	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	17	1-3-2024	103110	11716	DISTRICT DEVELOPMENT OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4062034	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	2301	1-16-2024	140446	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4062035	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	2302	1-16-2024	2672000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4062036	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	2303	1-16-2024	2668000	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4062037	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2304	1-16-2024	2436	11286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062038	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2305	1-16-2024	2548	11286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062039	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2306	1-18-2024	245838	11793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062040	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2307	1-18-2024	124264	11793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062042	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2309	1-18-2024	27977	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062041	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2308	1-18-2024	65090	11441	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062043	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2310	1-18-2024	44237	11820	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062044	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2311	1-18-2024	13161	11301	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062045	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2312	1-18-2024	25500	11301	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062046	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2313	1-18-2024	25500	11301	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4062047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2314	1-18-2024	53784	11232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2315	1-18-2024	233442	11232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2316	1-18-2024	921106	11232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062050	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2317	1-18-2024	720	11353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2318	1-18-2024	9287	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2319	1-18-2024	3124	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2320	1-18-2024	16694	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2321	1-18-2024	12018	11546	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2322	1-18-2024	44184	11546	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024062056	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2323	1-18-2024	15336	11175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062057	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2324	1-18-2024	29418	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062058	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2325	1-18-2024	2466	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062059	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2326	1-18-2024	4996	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062060	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2327	1-18-2024	16146	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062061	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2328	1-18-2024	6744	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062063	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2330	1-18-2024	14225	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062062	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2329	1-18-2024	16520	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062064	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2331	1-18-2024	1988	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4062065	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2332	1-18-2024	8442	11498	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062066	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2333	1-18-2024	52820	11498	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062067	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2334	1-18-2024	95923	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062068	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2335	1-18-2024	852	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062069	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2336	1-18-2024	63799	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062070	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2337	1-18-2024	10395	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062071	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2338	1-18-2024	23175	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2339	1-18-2024	24726	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062073	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2340	1-18-2024	30208	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2341	1-18-2024	33360	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037078	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	68	1-1-2024	800	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037079	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	69	1-1-2024	4530	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037080	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	70	1-1-2024	2710	12239	HEAD MASTER	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4037081	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	71	1-1-2024	10254	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037082	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	72	1-1-2024	870	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037083	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	73	1-1-2024	3620	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037084	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	74	1-1-2024	1570	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037085	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	75	1-1-2024	1320	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037086	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	18000	12078	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037087	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	58602	12078	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037089	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	18000	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037090	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	46380	12075	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037092	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	49404	12083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037093	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	122606	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037094	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	80148	12076	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037095	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	34490	12076	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037096	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	18000	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	29386	12084	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	18000	12073	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	41812	12081	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	28380	12079	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037102	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	92	1-1-2024	3555	12089	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037103	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	93	1-1-2024	6481	12089	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	18000	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	37210	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	53784	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037107	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	97	1-1-2024	10352	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4037371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-2-2024	25500	12247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-2-2024	136576	12247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-2-2024	919570	12247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-2-2024	19900	12073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-2-2024	106574	12073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-2-2024	145788	12073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4050315	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	26	1-24-2024	40724	12198	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4037377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-2-2024	624274	12073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-2-2024	19900	12081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-2-2024	141600	12081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037380	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-2-2024	231198	12081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037381	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-2-2024	53838	12079	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037382	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-2-2024	96500	12079	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003524	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	132092	07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003525	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	695460	07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003526	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	1367132	07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003529	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	687204	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003528	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	405724	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003527	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-3-2024	267288	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	909380	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	159972	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	99420	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	123264	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003679	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	319984	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003680	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	48220	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003681	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	133000	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003682	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	141600	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003683	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	611582	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003684	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	736474	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003685	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003687	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	164644	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	81170	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	275782	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	434656	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	591328	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	859296	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-3-2024	81900	07089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003409	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	154	1-1-2024	3461 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003410	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	155	1-1-2024	46776 07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003411	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	156	1-1-2024	51664 07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	157	1-1-2024	49404 07466	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	158	1-1-2024	75716 07081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	159	1-1-2024	32738 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	160	1-1-2024	108354 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003416	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	161	1-1-2024	5765 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	162	1-1-2024	113096 07089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003418	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	43540	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003419	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	38952	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003591	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	1847424	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003592	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003593	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	338118	07487	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003595	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	829936	07487	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003594	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	1915356	07487	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023511	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1139	1-4-2024	35400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1141	1-4-2024	29200	09826	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1142	1-4-2024	730280	09826	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4023516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	1-4-2024	1022000	09826	BLOCK K PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	1-4-2024	882200	09826	BLOCK K PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	1-4-2024	2559916	09826	BLOCK K PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023519	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1147	1-4-2024	13552	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4029809	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/ <div>DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES</div>	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-9-2024	3876000	09928	ADDITONAL DEPUTY COMMISSIONER (DEVELOPMENT NET)	7102	JOINT DEVELOPMENT OFFICER COMM ISSIONER (IRDP)
VN01202 4029803	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-3-2024	12440	09928	ADDITONAL DEPUTY COMMISSIONER (DEVELOPMENT NET)	7102	JOINT DEVELOPMENT OFFICER COMM ISSIONER (IRDP)
VN01202 4029804	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-3-2024	603934	09928	ADDITONAL DEPUTY COMMISSIONER (DEVELOPMENT NET)	7102	JOINT DEVELOPMENT OFFICER COMM ISSIONER (IRDP)

VN01202 4029805	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-3-2024	427856	09928	ADDITONAL DEPUTY COMMISSIO-NER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN01202 4029806	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-9-2024	4233000	09928	ADDITONAL DEPUTY COMMISSIO-NER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)
VN01202 4050675	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	286	1-11-2024	20600	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050676	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	287	1-11-2024	45099	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN01202 4050677	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	288	1-11-2024	33370	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN01202 4050678	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	289	1-11-2024	875578	09080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF
VN01202 4050679	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	290	1-11-2024	29761	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050680	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	291	1-12-2024	81351	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4050681	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	1-12-2024	118919	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4050682	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	293	1-12-2024	11150	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF
VN01202 4050683	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	294	1-15-2024	3708390	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4050684	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	295	1-15-2024	52542	09080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF

VN01202 4050685	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	296	1-15-2024	69457 09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050686	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	297	1-15-2024	168544 09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050687	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	298	1-15-2024	22928 09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050688	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME AFFAIR S	NT	V	299	1-15-2024	323130 09083	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050689	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	300	1-15-2024	35451 09077	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050690	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	HOME AFFAIR S	NT	V	301	1-15-2024	1959833 09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050691	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	302	1-15-2024	105941 09083	INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050692	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER 12 TISING AND PUBLI CITY	HOME AFFAIR S	NT	V	303	1-15-2024	9321 09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050693	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	304	1-16-2024	6433 09087	SUPER INTEN DENT OF POLIC E, FINGE	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050694	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	305	1-16-2024	445 09087	SUPER INTEN DENT OF POLIC E, FINGE	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050695	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	306	1-16-2024	279 09087	SUPER INTEN DENT OF POLIC E, FINGE	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050696	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	307	1-16-2024	408148 09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050697	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	308	1-16-2024	88975 09087	SUPER INTEN DENT OF POLIC E, FINGE	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050698	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	309	1-16-2024	35400 09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024050699	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	310	1-16-2024	9200	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050700	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	311	1-16-2024	2655	09080	COMM AND NT,	2601	DIRECTOR GENERAL OF POLICE
VN012024050701	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	312	1-16-2024	12968	09076	COMM AND NT	2601	DIRECTOR GENERAL OF POLICE
VN012024025793	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	1-3-2024	141600	10154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025794	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	1-3-2024	35400	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025795	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	1-3-2024	72748	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025796	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-3-2024	372606	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025797	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-3-2024	475974	10328	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024059852	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	1-4-2024	22460	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059853	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-4-2024	30547	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059858	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-4-2024	37421	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059859	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-4-2024	30547	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059860	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-4-2024	35311	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059861	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-4-2024	29703	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059862	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-4-2024	32356	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059863	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-4-2024	31452	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059864	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-4-2024	34286	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059867	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-4-2024	70621	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059868	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-5-2024	62417	10283	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059869	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-5-2024	19509	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059870	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-8-2024	1.1E+07	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059871	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-8-2024	34183	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059872	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-8-2024	44125	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059873	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-8-2024	44184	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059874	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-8-2024	35983	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059875	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-8-2024	57856	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059876	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-8-2024	143102	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059877	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-8-2024	33844	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059878	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-9-2024	1632116	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059879	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-9-2024	40261	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059880	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-9-2024	69862	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059881	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-10-2024	78600	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059882	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-11-2024	15880	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059883	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-12-2024	46234	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059884	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-12-2024	18360	10181	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	37916	10220	DEPUT Y DISTRI CT TOWN	5301	CHIEF TOWN PLANN ER
VN01202 4066365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	7	1-4-2024	63332	10220	DEPUT Y DISTRI CT TOWN	5301	CHIEF TOWN PLANN ER
VN01202 4066364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-3-2024	87544	10220	DEPUT Y DISTRI CT TOWN	5301	CHIEF TOWN PLANN ER
VN01202 4066363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	71752	10220	DEPUT Y DISTRI CT TOWN	5301	CHIEF TOWN PLANN ER
VN01202 4066362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	1-3-2024	52916	10220	DEPUT Y DISTRI CT TOWN	5301	CHIEF TOWN PLANN ER

VN01202 4027234	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	222	1-3-2024	709642	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027233	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	221	1-3-2024	299840	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027235	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	223	1-3-2024	241728	10198	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027237	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	225	1-3-2024	318365	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027236	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	224	1-3-2024	68952	10198	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027238	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	226	1-3-2024	386145	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027240	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	228	1-3-2024	118284	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027239	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	227	1-3-2024	1088945	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027241	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	229	1-3-2024	138771	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027243	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	231	1-3-2024	124194	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027242	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	230	1-3-2024	137944	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027244	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	232	1-3-2024	322390	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027246	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	234	1-4-2024	189736	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4009503	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	5	1-3-2024	165056	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009504	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	6	1-3-2024	39800	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009505	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	7	1-3-2024	98940	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009506	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	8	1-3-2024	107900	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009507	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	9	1-3-2024	77128	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009508	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	10	1-3-2024	382784	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009509	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	11	1-3-2024	72836	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009510	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	12	1-3-2024	59780	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009511	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	13	1-3-2024	403532	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009512	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	14	1-3-2024	330964	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009513	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	15	1-3-2024	360888	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES
VN01202 4009514	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	16	1-3-2024	1249180	10315	DISTRIBUT FOOD AND SUPPL Y	8001	DIRECTOR, FOOD & SUPPL IES

VN01202 4009515	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	17	1-3-2024	68442	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009516	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	18	1-3-2024	74820	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009517	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	19	1-3-2024	108228	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	20	1-3-2024	82124	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009519	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	21	1-3-2024	89060	10316	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009520	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	22	1-8-2024	195324	10315	DISTR CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN012024027022	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	243352	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027023	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	658502	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027037	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-1-2024	248712	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027043	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-1-2024	115744	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027044	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-1-2024	44148	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027051	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-3-2024	165918	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027055	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-3-2024	346936	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027063	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-3-2024	397906	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027064	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-3-2024	99150	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024025851	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	1-3-2024	164644	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN012024025852	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-3-2024	265562	10336	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)

VN01202 4025853	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-3-2024	605186	10336	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025854	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-3-2024	810456	10336	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025855	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-3-2024	43966	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025856	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-3-2024	62160	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025857	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-3-2024	68992	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025858	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-3-2024	204412	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025859	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-3-2024	387926	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-3-2024	96640	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-3-2024	357212	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-3-2024	173744	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-3-2024	132092	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-3-2024	70800	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-3-2024	190864	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-3-2024	1321360	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-3-2024	1298884	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007799	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-3-2024	55372	10314	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007800	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	2	1-3-2024	72466	10314	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007801	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	96128	10314	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007802	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-3-2024	395436	10314	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN01202 4007803	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-3-2024	25000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007804	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	1-3-2024	20000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4007805	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-3-2024	35244	10314	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007806	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-4-2024	32448	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4025872	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	1-3-2024	994112	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025873	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	1-3-2024	114524	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025874	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-3-2024	224724	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025875	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	1-3-2024	72600	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025876	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	1-3-2024	45456	10131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4025877	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-3-2024	28140	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025878	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-3-2024	55300	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025879	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA TION	NT	V	170	1-3-2024	7430	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025881	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-3-2024	150774	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025882	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-3-2024	88470	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025883	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-3-2024	127014	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025885	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-3-2024	216416	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025884	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-3-2024	333292	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025886	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-3-2024	35400	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025887	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-3-2024	106200	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	780	1-3-2024	70800	11359	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	781	1-3-2024	81048	11359	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	720	1-3-2024	116800	11252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	721	1-3-2024	58400	11252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015230	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-3-2024	716388	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015232	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	724	1-3-2024	541708	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015231	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	723	1-3-2024	55444	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015233	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	725	1-3-2024	79756	11477	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015234	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	726	1-3-2024	160286	11477	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015235	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	727	1-3-2024	388780	11402	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015236	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	728	1-3-2024	450478	11402	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4031564	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	86	1-9-2024	10000	11883	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4031565	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	87	1-9-2024	1417200	11654	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031566	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	88	1-9-2024	37243	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031567	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	89	1-9-2024	36049	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031568	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	90	1-9-2024	27789	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031569	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	91	1-9-2024	27764	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031570	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	92	1-9-2024	36870	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031571	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	93	1-9-2024	688100	11651	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031572	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	94	1-9-2024	1042770	11650	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031573	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	95	1-9-2024	492900	11650	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031574	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	96	1-9-2024	48142	11885	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4031575	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	97	1-9-2024	5483	11720	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4015806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1304	1-3-2024	836363	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015807	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1305	1-3-2024	109456	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015808	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1306	1-3-2024	395766	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015809	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1307	1-3-2024	355638	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1308	1-3-2024	116356	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015811	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1309	1-3-2024	724724	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015812	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1310	1-3-2024	164644	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015813	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1311	1-3-2024	396664	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015814	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1312	1-3-2024	111684	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024015815	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	1-3-2024	236362	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015816	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	1-3-2024	313476	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015817	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	1-3-2024	19900	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015818	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	1-3-2024	71872	11214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015819	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	1-3-2024	35400	11407	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015820	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-3-2024	456198	11407	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015821	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	1-3-2024	138072	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016307	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1805	1-3-2024	1349204	11980	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016308	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1806	1-3-2024	310202	11254	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1807	1-3-2024	63258	11254	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1808	1-3-2024	470228	11254	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1809	1-3-2024	76000	11145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1810	1-3-2024	33310	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1811	1-3-2024	120028	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1812	1-3-2024	127020	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016315	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1813	1-3-2024	35400	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1814	1-3-2024	1382322	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1815	1-3-2024	18000	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016318	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1816	1-3-2024	520584	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016319	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1817	1-3-2024	68210	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001270	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-3-2024	206308	11019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001273	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-3-2024	86716	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001274	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-3-2024	129932	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001275	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-3-2024	156512	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001276	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-3-2024	464112	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001277	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-3-2024	315000	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001278	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-3-2024	375362	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001279	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-4-2024	148810	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001280	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-4-2024	411884	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001281	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-4-2024	452880	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001282	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	68	1-4-2024	462378	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4001283	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	69	1-4-2024	342272	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001284	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	70	1-4-2024	45249	11946	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001285	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-4-2024	256500	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001286	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	72	1-4-2024	19900	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001287	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	73	1-4-2024	84676	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001289	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-4-2024	16627	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001290	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-4-2024	28365	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001291	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-4-2024	12804	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001292	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-4-2024	84000	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001293	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	1-4-2024	600000	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001294	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-4-2024	435400	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001295	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	81	1-4-2024	19900	11947	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001296	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	82	1-4-2024	74048	11947	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4017140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	432542	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	64512	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	130334	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-3-2024	127014	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-3-2024	138694	11384	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4030818	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	126	1-10-2024	1691946	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030819	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	127	1-10-2024	373278	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030820	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	128	1-10-2024	106698	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030821	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	129	1-10-2024	266968	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030822	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	130	1-10-2024	2781514	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030823	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	131	1-10-2024	2598980	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030824	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	132	1-10-2024	2721495	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030747	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	55	1-3-2024	707420	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030748	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	56	1-3-2024	464959	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030749	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	57	1-3-2024	59872	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030750	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	58	1-3-2024	84200	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030751	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	59	1-3-2024	92084	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4016346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1844	1-4-2024	63112	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1845	1-4-2024	127014	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1846	1-4-2024	226872	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1847	1-4-2024	729630	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDA RY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDA RY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN-AID (SALARY)	EDUCATION	NT	V	1848	1-4-2024	790581	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4016351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1849	1-4-2024	159399	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1850	1-4-2024	99420	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1851	1-4-2024	45462	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1852	1-4-2024	34366	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1853	1-4-2024	198840	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1854	1-4-2024	481630	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1855	1-4-2024	1047009	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1856	1-4-2024	986326	11506	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1857	1-4-2024	141160	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1858	1-4-2024	659028	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016361	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1859	1-4-2024	782190	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1860	1-4-2024	786406	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1861	1-4-2024	439144	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1862	1-4-2024	55300	11476	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1863	1-4-2024	70852	11128	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1864	1-4-2024	178382	11128	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1865	1-4-2024	241080	11128	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1866	1-4-2024	499892	11128	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024016369	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1867	1-4-2024	1047940	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016370	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1868	1-4-2024	1100148	11128	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017145	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-3-2024	61360	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017146	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	103324	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017147	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-3-2024	12561	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015433	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	1-3-2024	1263930	11195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015434	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	1-3-2024	384838	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015435	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	1-3-2024	81900	11322	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015436	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	1-3-2024	81048	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	103508	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	150774	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	937	1-3-2024	655656	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006857	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-3-2024	108500	11604	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006858	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-3-2024	115855	11604	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006859	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-3-2024	194196	11604	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006860	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-3-2024	223314	11604	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006861	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-3-2024	289452	11604	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006862	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-3-2024	548654	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006863	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-3-2024	21700	11593	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006864	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-3-2024	74438	11593	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006865	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-3-2024	148876	11593	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006866	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	497162	11593	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006867	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	66332	11596	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006868	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	136130	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006869	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	72832	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006870	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	48441	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006871	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	48441	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006872	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	214560	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006873	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	46562	11595	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006874	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-3-2024	74438	11595	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006875	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-3-2024	162967	11595	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006876	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-3-2024	299736	11595	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006877	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-3-2024	76920	11894	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006878	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	79856	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006879	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	116405	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006880	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	170230	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006881	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	433280	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006882	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	298409	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006883	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	154089	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006884	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	161040	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006885	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	104540	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006886	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVENUE MANAGEMENT OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-3-2024	75069	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006887	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE MANAGEMENT OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-3-2024	198370	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006888	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE MANAGEMENT OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-3-2024	297898	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006889	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVENUE MANAGEMENT OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	1-3-2024	93881	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006890	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-3-2024	152088	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024015205	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	1-3-2024	1408768	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015206	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-3-2024	126032	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015207	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-3-2024	106200	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015208	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-3-2024	104904	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015209	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-3-2024	91780	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015210	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	1-3-2024	35400	11480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015211	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	1-3-2024	1031344	11118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015212	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	1-3-2024	106243	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015213	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	1-3-2024	168738	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015214	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	1-3-2024	280204	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015215	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-3-2024	316780	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN012024015216	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	714	1-3-2024	423544	11084	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024015217	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	715	1-3-2024	81048	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015218	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	716	1-3-2024	118300	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015219	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	717	1-3-2024	4624878	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015220	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	718	1-3-2024	1.1E+07	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015951	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1449	1-3-2024	581946	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015950	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1448	1-3-2024	197012	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015949	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1447	1-3-2024	100588	11225	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015948	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1446	1-3-2024	210068	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015947	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1445	1-3-2024	35400	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015958	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	1-3-2024	25500	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015957	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	1-3-2024	39476	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015956	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	1-3-2024	1367686	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015955	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	1-3-2024	824076	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015954	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	1-3-2024	387028	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015953	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	1-3-2024	81900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015964	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	1-3-2024	662518	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015963	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	1-3-2024	448498	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015962	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	1-3-2024	333446	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1459	1-3-2024	169462	11987	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015960	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1458	1-3-2024	75738	11987	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015959	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1457	1-3-2024	35400	11987	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1468	1-3-2024	588934	11230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1467	1-3-2024	522772	11230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1466	1-3-2024	29386	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1465	1-3-2024	25500	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1464	1-3-2024	473184	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1463	1-3-2024	102340	11447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015976	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	1-3-2024	475940	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015975	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	1-3-2024	356268	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024009597	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	54000	11799	DISTRIBUTION FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009599	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	86232	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009600	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	70230	11799	DISTRIBUTION FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009601	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	18000	11799	DISTRIBUTION FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009615	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	1-3-2024	281000	11799	DISTRIBUTION FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009602	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-1-2024	334146	11799	DISTRIBUTION FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024066544	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-15-2024	83266	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066545	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-18-2024	11692	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066546	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-18-2024	33642	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4066547	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-18-2024	24876	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066564	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-4-2024	454400	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066563	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-4-2024	324131	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066562	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-4-2024	235536	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066561	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-4-2024	220340	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066559	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-4-2024	101731	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066558	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-4-2024	80060	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066552	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-3-2024	385588	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066553	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-3-2024	779796	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066555	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-3-2024	2558436	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4066554	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-3-2024	2066128	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066556	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-4-2024	14550	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066551	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-3-2024	202716	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066548	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-18-2024	73335	11917	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4041244	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	1	1-1-2024	200	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4041245	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	2	1-1-2024	1000	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4041246	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	3	1-1-2024	100	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4041247	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	4	1-1-2024	380	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4041248	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	5	1-2-2024	500	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4041249	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	6	1-2-2024	1500	11889	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4041250	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	7	1-1-2024	500	11012	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4041251	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-3-2024	300	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4000915	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	32	1-3-2024	6318883	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000916	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	C	33	1-4-2024	279594	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000917	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	34	1-8-2024	5580	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000918	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	35	1-9-2024	24182	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4062532	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	108	1-11-2024	2500	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062533	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	1-11-2024	108000	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062535	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	111	1-11-2024	590866	11655	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062534	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	110	1-11-2024	254200	11655	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4062536	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	112	1-11-2024	34485	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062537	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	113	1-11-2024	24452	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062539	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	115	1-11-2024	40670	11651	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062538	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	114	1-11-2024	594000	11040	S.D.M. ,LUDH IANA WEST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4043361	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	144000	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043362	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	424240	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

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VN01202 4043377	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-3-2024	1121988	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043378	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-3-2024	2855823	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043379	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-3-2024	373736	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043380	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-3-2024	211172	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043381	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-3-2024	112350	11731	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043382	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	26	1-10-2024	3800	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043383	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	27	1-10-2024	35475	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043384	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	28	1-10-2024	13755	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043385	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	29	1-10-2024	12861	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043386	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	30	1-10-2024	11531	11732	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4063066	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	120416	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063067	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	5176	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063068	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	96870	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063069	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	214710	11789	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063070	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	188908	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063071	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-1-2024	161530	11789	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063072	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-1-2024	56650	11992	DEPUT Y DIREC TOR (INVES TIGATI ON) CUM (EXCIS E AND	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063073	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-3-2024	178432	11789	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4041516	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	203	1-3-2024	61458	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041517	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	204	1-3-2024	75164	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041518	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	205	1-3-2024	76810	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041519	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	206	1-3-2024	210504	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041520	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	207	1-3-2024	220782	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4062161	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2428	1-31-2024	124471	11351	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4062162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2429	1-31-2024	2272	11530	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2430	1-31-2024	7286	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2431	1-31-2024	41138	11351	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2432	1-31-2024	36708	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2433	1-31-2024	9390	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2434	1-31-2024	10722	11354	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2436	1-31-2024	8164	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2435	1-31-2024	8766	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4062170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2437	1-31-2024	3866	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062171	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	2438	1-31-2024	10238	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062172	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	2439	1-31-2024	13670	11082	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062173	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	2440	1-31-2024	7940	11981	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2441	1-31-2024	53903	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2442	1-31-2024	8474	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062260	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	119	1-11-2024	12270	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062261	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	120	1-11-2024	22086	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062262	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	121	1-11-2024	7340	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062263	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	122	1-11-2024	19227	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062264	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	123	1-11-2024	13804	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4062265	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	124	1-11-2024	60684	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062266	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	125	1-11-2024	70472	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062267	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	126	1-11-2024	36750	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062268	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	127	1-11-2024	57630	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062269	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	128	1-12-2024	6560	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062270	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	129	1-12-2024	13040	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062271	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	130	1-12-2024	21910	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062272	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	21	PUBLIC NT WORKS	V	131	1-16-2024	8354	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062273	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	132	1-16-2024	6090	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062274	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	21	PUBLIC NT WORKS	V	133	1-16-2024	7630	11067	SUPER INTEN DING ENGIN EER,C ENTRA L WORK S	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4062275	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	134	1-19-2024	22500	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062276	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	135	1-19-2024	54393	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062277	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	136	1-19-2024	36667	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062278	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	137	1-19-2024	160101	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062279	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	138	1-19-2024	23600	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4041636	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	323	1-3-2024	143012	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041637	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	324	1-3-2024	608013	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041638	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	325	1-3-2024	36000	11659	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4045541	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-3-2024	101218	11721	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045542	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-3-2024	60262	11721	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045543	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-3-2024	90692	11721	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045544	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-3-2024	47600	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045545	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-3-2024	73728	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045546	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-3-2024	74332	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045547	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-3-2024	168880	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045548	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-3-2024	226908	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045549	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-3-2024	502922	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045550	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-3-2024	533640	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045551	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	934228	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045552	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	212580	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045553	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	70556	11720	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045554	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	63952	11717	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045555	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	207756	11717	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045556	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-4-2024	29200	11720	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045557	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-4-2024	85138	11722	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4063682	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	60	1-19-2024	2002369	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063683	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	61	1-19-2024	131952	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063684	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	62	1-19-2024	7688	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063686	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	64	1-19-2024	23397	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063685	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	63	1-19-2024	12990	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063687	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	65	1-23-2024	88960	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063688	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	66	1-25-2024	69811	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063689	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	67	1-31-2024	2002369	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063690	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	68	1-31-2024	1854	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4065801	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	267	1-31-2024	236723	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065802	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	268	1-31-2024	4.7E+08	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065803	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	269	1-31-2024	627885	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065804	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	270	1-31-2024	3.3E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065805	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	271	1-31-2024	5.8E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065806	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	272	1-31-2024	9.5E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065807	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	273	1-31-2024	1.1E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065808	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	274	1-31-2024	2.3E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065809	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	275	1-31-2024	8344239	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065810	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	276	1-31-2024	495620	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT

VN01202 4065811	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	277	1-31-2024	4429143	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065812	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-1-2024	25103	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065813	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-2-2024	3528892	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4027360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	91	1-3-2024	477020	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	93	1-3-2024	1440450	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027361	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	92	1-3-2024	1234838	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027363	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	94	1-3-2024	217962	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027365	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-3-2024	61700	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027364	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	95	1-3-2024	278404	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027366	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-3-2024	128132	12139	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027368	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-5-2024	139006	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027367	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	1-4-2024	21700	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027369	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-5-2024	83860	12138	DISTRIBUTOR, AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027371	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	102	1-5-2024	337539	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027370	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	101	1-5-2024	771282	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027372	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-5-2024	417567	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027374	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	1-5-2024	75522	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027373	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-5-2024	771348	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027375	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	1-5-2024	10815	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027377	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-5-2024	441050	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027376	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-5-2024	946216	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027378	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-5-2024	650458	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027382	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-5-2024	206962	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027383	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-5-2024	132404	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027384	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-5-2024	486638	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027386	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-5-2024	297482	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027385	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-5-2024	287810	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027388	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-5-2024	348932	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027390	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-5-2024	194260	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027391	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-5-2024	310660	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027392	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-5-2024	106474	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027393	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-5-2024	44000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027395	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-5-2024	216320	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027394	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-5-2024	42000	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027396	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-8-2024	75223	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027397	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-10-2024	19747	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024007879	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-3-2024	87144	12235	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007880	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-3-2024	89136	12235	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024007881	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-3-2024	19400	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007882	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-3-2024	25000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007883	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	1-3-2024	20000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007884	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	6	1-8-2024	58513	12235	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024001381	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	78058	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001382	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	28657	12008	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024037383	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	373	1-2-2024	2302290	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037384	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-2-2024	103408	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037385	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-2-2024	6306234	12079	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4037386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	376	1-2-2024	1.8E+07	12079	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	377	1-2-2024	18000	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	378	1-2-2024	19900	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	379	1-2-2024	1528500	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	380	1-2-2024	35400	12508	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	381	1-2-2024	230800	12508	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	382	1-2-2024	116356	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	383	1-2-2024	130810	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	384	1-2-2024	441956	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	385	1-2-2024	757244	12086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-2-2024	103508	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-2-2024	711004	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-2-2024	308700	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-2-2024	143160	12135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-2-2024	849536	12508	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-2-2024	35400	12508	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-2-2024	2661160	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-2-2024	9303392	12115	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037404	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	394	1-2-2024	3845	12102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024037405	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	395	1-2-2024	3845	12102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037406	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	35400	12121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037407	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	118300	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024037408	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-3-2024	347166	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024037409	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-3-2024	18000	12242	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037410	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-3-2024	318170	12242	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038734	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-3-2024	222484	12008	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024038735	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-3-2024	449064	12008	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024065593	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	1-16-2024	1440	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024065594	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	1-16-2024	1146	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024065595	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	1-16-2024	6989	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024065596	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	1-18-2024	10374	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN012024051875	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	17	1-24-2024	83368	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051876	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	18	1-24-2024	85656	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051877	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	19	1-24-2024	124036	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051878	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	20	1-24-2024	220238	12193	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051879	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	21	1-31-2024	8401	12196	BLOCK DEVELOPMENT OPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024054689	1-1-2024	N	DC10	E	Abstract Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	3	1-25-2024	1.9E+07	12190	DISTRIBUTION DEVELOPMENT OPMENT & PANCH HAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH HAYATS
VN012024052188	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1613	1-16-2024	35400	09231	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052189	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1614	1-16-2024	3822	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052190	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1615	1-16-2024	8581	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052191	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1616	1-16-2024	4983	09397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052192	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1617	1-16-2024	1245	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SE

VN01202 4052193	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1618	1-16-2024	3737	09280	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052194	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1619	1-16-2024	3737	09253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052195	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1620	1-16-2024	567	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052196	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1621	1-16-2024	4416	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052197	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1622	1-16-2024	3737	09295	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4052198	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1623	1-16-2024	8267	0209163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052199	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1624	1-16-2024	5333	0809363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4052148	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1573	1-15-2024	1150	4209289	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052149	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1574	1-15-2024	3540	009289	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052150	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1575	1-16-2024	2350	4809163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4052151	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	1-16-2024	512768	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052152	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	1-16-2024	4418522	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4052153	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	1-16-2024	12354	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4052154	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	1-16-2024	6342	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4052155	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1580	1-16-2024	1246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4052156	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1581	1-16-2024	1245	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4052157	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1582	1-16-2024	4983	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4052158	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1583	1-16-2024	3737	09850	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4052159	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1584	1-16-2024	3737	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4052160	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1585	1-16-2024	30000	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN01202 4052161	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1586	1-16-2024	2492	09313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052162	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1587	1-16-2024	2033	09146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052163	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1588	1-16-2024	3000	09146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052164	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1589	1-16-2024	3738	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052165	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1590	1-16-2024	3737	09210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052166	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1591	1-16-2024	2287	09422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052167	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1592	1-16-2024	2492	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052168	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1593	1-16-2024	3737	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052169	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1594	1-16-2024	4983	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052170	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1595	1-16-2024	3737	09149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4052171	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1596	1-16-2024	3737	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052172	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1597	1-16-2024	1246	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052173	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1598	1-16-2024	15000	09218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052174	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1599	1-16-2024	4983	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052175	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1600	1-16-2024	6000	09118	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4050702	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	313	1-16-2024	12104	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050703	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	314	1-16-2024	19788	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050704	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME NT AFFAIR S	V	315	1-16-2024	14750	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050705	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	316	1-16-2024	23293	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050706	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	509	1-19-2024	30203	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050707	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	510	1-19-2024	26979	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4050708	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	511	1-19-2024	30641	09171	DEPUTY SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4050709	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	512	1-19-2024	42720	09079	DEPUTY INSPE CTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4064711	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	128636	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064713	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	98520	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064717	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-1-2024	327848	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064715	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	266154	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064723	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-1-2024	73380	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064722	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	53510	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064728	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-4-2024	42077	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4023991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-1-2024	847438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4064733	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	24	1-24-2024	131387 09842	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064734	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	25	1-31-2024	25630 09843	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4044417	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	1	1-1-2024	306544 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044418	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	2	1-1-2024	102110 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044419	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	3	1-1-2024	232214 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044420	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	4	1-1-2024	128462 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044421	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	5	1-1-2024	128780 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044422	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	6	1-1-2024	513228 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044423	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	7	1-1-2024	125258 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044424	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	8	1-1-2024	141456 09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044425	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	9	1-1-2024	98732 09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044426	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	10	1-1-2024	242286 09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044427	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	11	1-1-2024	1020596 09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044428	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	12	1-1-2024	231182 09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044429	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	13	1-1-2024	1441030 09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044430	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	14	1-1-2024	1143866 09049	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044431	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-1-2024	4112128	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044432	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	1-1-2024	1592136	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044433	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-1-2024	81052	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044434	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	1-1-2024	80692	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044435	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	1-1-2024	1328450	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044436	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	20	1-3-2024	101633	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044437	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	1-3-2024	478688	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044438	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-4-2024	868141	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044439	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	1-4-2024	29623	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044440	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-5-2024	81186	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4066361	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-3-2024	39004	10220	DEPUTY DISTRICT TOWN	5301	CHIEF TOWN PLANNER
VN01202 4066360	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-3-2024	19900	10220	DEPUTY DISTRICT TOWN	5301	CHIEF TOWN PLANNER
VN01202 4066366	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	1-16-2024	770	10220	DEPUTY DISTRICT TOWN	5301	CHIEF TOWN PLANNER
VN01202 4066368	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	1-16-2024	664	10220	DEPUTY DISTRICT TOWN	5301	CHIEF TOWN PLANNER
VN01202 4066367	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	1-16-2024	1348	10220	DEPUTY DISTRICT TOWN	5301	CHIEF TOWN PLANNER
VN01202 4044902	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-1-2024	111784	10032	COMMUNDA NT	2601	DIRECTOR GENERAL OF POLICE

VN01202 4044903	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	2	1-1-2024	2298	10360	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044904	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	3	1-1-2024	3360	21	10032	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4044905	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-1-2024	1602	228	10032	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4044906	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-1-2024	545	44	10032	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4027018	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 02 AND PUBLIC HEALTH	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED 03 A	OTHER 0000 HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	348	08	10191	DISTRI CT AYURV EDIC & UNANI OFFO CER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027019	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE 01 ES STATE INSURAN CE SCHEME	EMPLOYE 0000 ES STATE INSURAN CE SCHEME	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	129	112	10197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027020	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE 01 ES STATE INSURAN CE SCHEME	EMPLOYE 0000 ES STATE INSURAN CE SCHEME	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	771	164	10197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027021	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	540	00	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027024	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	270	220	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027025	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	156	262	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027027	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE 01 ES STATE INSURAN CE SCHEME	EMPLOYE 0000 ES STATE INSURAN CE SCHEME	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	675	08	10198	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4009207	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER 04 PROGRAM MES	LEGAL AID 0000 TO THE POOR	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW NT AND JUSTICE	V	40	1-9-2024	760	00	10003	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN012024009208	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	1-10-2024	66000	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMM ISSIONER, REVENUE & REHAB
VN012024009209	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	1-10-2024	66000	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMM ISSIONER, REVENUE & REHAB
VN012024009210	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	43	1-10-2024	450000	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMM ISSIONER, REVENUE & REHAB
VN012024027026	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	18000	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027028	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	34366	10198	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027030	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	190644	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027029	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	66064	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027031	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	69728	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027033	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	119684	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027032	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	64556	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027034	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	3020	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027036	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	63712	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027035	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	29110	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027038	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	24000	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027039	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	18000	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027040	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	39636	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027041	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-1-2024	44540	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027042	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-1-2024	62928	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027045	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-1-2024	67788	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027046	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-1-2024	96678	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027047	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	36000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027048	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	43400	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027049	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-3-2024	124795	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027115	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-3-2024	31738	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027124	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-3-2024	183106	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027141	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-3-2024	559178	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027137	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-3-2024	41172	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027152	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-3-2024	205608	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027149	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-3-2024	114128	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027160	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	1-3-2024	35244	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027257	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-8-2024	39636	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4052698	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	15	1-11-2024	3720	10032	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4052699	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	16	1-11-2024	2750	10032	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4052701	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	18	1-12-2024	1039	10032	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4052702	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	19	1-12-2024	7160	10032	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4052703	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	20	1-12-2024	12922	10001	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4052704	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	21	1-12-2024	500	10360	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052705	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	22	1-19-2024	1060	10001	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052706	1-1-2024 N	DC07	B	Travel expenditu re Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	23	1-19-2024	2200	10001	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4012522	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 31 ES	EMPLO NT YMENT	V	28	1-3-2024	85600	10288	DISTRI CT EMPL OYME NT GENR ATION AND	5702	DIREC TOR, EMPL OYME NT
VN01202 4012531	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	37	1-4-2024	224470	10234	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4002522	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	3	1-3-2024	31752	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002523	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-3-2024	43976	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002524	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-3-2024	66324	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002525	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-3-2024	58400	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002526	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 02 S	ANIMAL NT HUSBA NDRY AND FISHERI	V	7	1-4-2024	1891	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002520	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-1-2024	18000	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002521	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2404	DAIRY 00 DEVELOP MENT	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	2	1-1-2024	52332	10256	DEPUT Y DIREC TOR (DAIRY	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4030627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	1	1-1-2024	17970	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030628	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	3505	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030629	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	2797	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030630	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	58547	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030631	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	205212	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030632	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	258618	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030633	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	235617	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030634	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	651133	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030635	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	47815	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030636	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	880651	10006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4026147	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	1-4-2024	162136	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4026148	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-4-2024	334692	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4026149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-4-2024	1008526	10117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-4-2024	677424	10141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-4-2024	696076	10122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025888	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-3-2024	159972	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025889	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-3-2024	224682	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054017	1-1-2024 N	DC03	D	Misc. Vouchers	1000	KAPURTHA LA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-30-2024	410	10403	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4054863	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	26	1-12-2024	38696	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054864	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	27	1-12-2024	23415	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054865	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	28	1-22-2024	306937	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054866	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	29	1-22-2024	96630	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054867	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	30	1-25-2024	259283	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054868	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	31	1-25-2024	523459	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054869	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	32	1-25-2024	173120	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4054870	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	33	1-31-2024	9506	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054871	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	34	1-31-2024	212812	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054872	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	36	JAILS	NT	V	35	1-31-2024	18110	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054873	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	36	1-31-2024	404093	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054874	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	37	1-31-2024	3582360	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054875	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	38	1-31-2024	3381472	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4045504	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-3-2024	206185	10269	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045505	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-3-2024	269448	10269	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045506	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-3-2024	269448	10269	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045507	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-3-2024	62014	10270	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045508	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-3-2024	109672	10270	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045509	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-3-2024	116692	10270	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045510	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-3-2024	80800	10272	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045511	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-3-2024	37916	10272	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045512	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-3-2024	86516	10272	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN012024045513	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	10	1-3-2024	136576	10264	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045514	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	11	1-3-2024	97372	10264	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045515	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	12	1-3-2024	102022	10264	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045516	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	13	1-3-2024	108012	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045517	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	14	1-3-2024	77536	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045519	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	16	1-4-2024	282956	10269	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045520	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	17	1-4-2024	59280	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045521	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	18	1-4-2024	84200	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045522	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	19	1-4-2024	287052	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045523	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	20	1-5-2024	77858	10361	BLOCK DEVELOPMENT OFFICER AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045518	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	15	1-3-2024	66480	10265	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024049142	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-16-2024	2820	10221	DISTRICT PUBLIC RELATIONS OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024049143	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-16-2024	7947	10221	DISTRICT PUBLIC RELATIONS OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024049185	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-16-2024	1686	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES

VN012024015822	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	1-3-2024	193876	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015823	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	1-3-2024	248610	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015824	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	1-3-2024	497100	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015825	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	1-3-2024	231152	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015826	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	1-3-2024	512982	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015827	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	1-3-2024	343228	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015828	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	1-3-2024	228632	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015829	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	1-3-2024	106574	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015830	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	1-3-2024	270504	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015831	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1329	1-3-2024	155300	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015832	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1330	1-3-2024	48144	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015833	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1331	1-3-2024	9002122	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4015834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1332	1-3-2024	3418626	61002	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4015835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1333	1-3-2024	31138	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4012752	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	62	1-3-2024	258076	11941	SUPER INTEN DING ENGG.	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012753	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	63	1-3-2024	581630	11941	SUPER INTEN DING ENGG.	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012754	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	64	1-3-2024	302758	11941	SUPER INTEN DING ENGG.	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012755	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	65	1-3-2024	51000	11941	SUPER INTEN DING ENGG.	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012756	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	66	1-3-2024	73498	11941	SUPER INTEN DING ENGG.	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012757	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	67	1-3-2024	389202	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012758	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	68	1-3-2024	157776	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4012759	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	69	1-3-2024	674412	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012760	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	70	1-3-2024	389978	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012761	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	71	1-3-2024	161876	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012762	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	72	1-3-2024	855540	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012763	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	73	1-3-2024	84076	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012764	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	74	1-3-2024	55864	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012765	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	75	1-3-2024	711822	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012766	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	76	1-3-2024	338948	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012767	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT	V	77	1-3-2024	164100	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4012768	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	78	1-3-2024	1017730	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012769	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	79	1-3-2024	25500	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012770	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	80	1-3-2024	39800	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012771	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	81	1-3-2024	70800	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012772	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	82	1-3-2024	117728	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012773	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	83	1-3-2024	165326	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012774	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	84	1-3-2024	167910	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012775	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	85	1-3-2024	278432	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4020502	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	2	1-1-2024	380802	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020504	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	4	1-1-2024	247920	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020506	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	6	1-1-2024	253830	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020507	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	7	1-1-2024	203130	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020508	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	8	1-1-2024	325550	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020509	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	9	1-1-2024	125028	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020510	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	10	1-1-2024	196340	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020512	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	12	1-1-2024	200129	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020513	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	175313	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020514	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	14	1-2-2024	57546	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020515	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	15	1-2-2024	43594	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020516	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	16	1-2-2024	621620	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020517	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	17	1-2-2024	372459	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020518	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	18	1-2-2024	6351	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4015754	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1252	1-3-2024	791528	11260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015755	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-3-2024	245984	11260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015756	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-3-2024	35400	11260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015757	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1255	1-3-2024	395109	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015758	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1256	1-3-2024	130334	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015759	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1257	1-3-2024	258116	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015760	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1258	1-3-2024	323966	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1259	1-3-2024	305676	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1260	1-3-2024	73402	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1261	1-3-2024	25500	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015764	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1262	1-3-2024	159972	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1263	1-3-2024	123264	11792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1264	1-3-2024	134752	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015767	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1265	1-3-2024	138908	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015768	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1266	1-3-2024	310876	61002	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4041314	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	65856	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4031506	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	1-3-2024	302230	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031508	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	30	1-3-2024	79806	11651	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031509	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	1-3-2024	67448	11646	STATE AFTER CARE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031510	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	1-3-2024	87860	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031511	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	1-3-2024	712372	11651	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031512	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 25 SSION AL SERVI CES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	34	1-3-2024	152285	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031513	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE 03 OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	1-3-2024	54824	11663	MANA GER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031514	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE 03 OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	1-3-2024	87860	11663	MANA GER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031515	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-3-2024	466572	11663	MANAGER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031516	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-3-2024	104492	11662	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031517	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-3-2024	19900	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4017148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-3-2024	35400	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4017149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-3-2024	810386	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4017150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-3-2024	109786	11119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-3-2024	468382	11119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	478514	11119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	35400	11119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	100588	11462	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	534556	11462	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	292828	11462	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	102340	11456	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	556124	11456	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4017159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-3-2024	500874	11456	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-3-2024	19900	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-3-2024	35400	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4020548	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-3-2024	9776833	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020549	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-3-2024	2.2E+07	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020550	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-3-2024	126360	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020551	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-3-2024	215496	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020552	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-3-2024	99185	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020553	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-3-2024	62990	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020554	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-3-2024	336306	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020555	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-3-2024	919602	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020556	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-3-2024	742518	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020557	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	57	1-3-2024	7558190	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020558	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	58	1-3-2024	171950	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF

VN01202 4020560	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	60	1-3-2024	1197	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020561	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-3-2024	509274	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020562	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-3-2024	379900	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020563	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	63	1-3-2024	458871	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020565	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	65	1-3-2024	1E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020568	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-3-2024	2522603	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020569	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-3-2024	98330	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020570	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-3-2024	2.5E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020571	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	71	1-3-2024	2.4E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020573	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-3-2024	2.8E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020574	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	74	1-3-2024	3E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020575	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	75	1-3-2024	3.2E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020576	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	76	1-3-2024	3E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020577	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	77	1-3-2024	2.6E+07	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020580	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	80	1-3-2024	2638069	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020581	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-3-2024	583459	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4006891	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-3-2024	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006892	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-3-2024	421180	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006893	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-3-2024	295636	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006894	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-3-2024	142240	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006895	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-3-2024	21700	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006896	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-3-2024	123390	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006897	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-3-2024	389564	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026432	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	125826	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026433	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	34890	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4016949	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	1-3-2024	33490	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015041	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-3-2024	436776	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015042	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-3-2024	725028	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-3-2024	1101094	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-3-2024	229754	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-3-2024	888934	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-3-2024	77782	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-3-2024	60900	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-3-2024	211296	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	3573864	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	78712	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	121220	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-3-2024	399000	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	1095396	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4015057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	712720	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4015056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-3-2024	1365940	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4015055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-3-2024	1772588	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4015053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	1.2E+07	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	552	1-3-2024	1277000	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	188080	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4015060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	146394	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	249210	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015062	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	636256	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015063	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	116356	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015064	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	691046	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015070	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-3-2024	67708	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015069	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-3-2024	60900	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015068	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-3-2024	193876	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015067	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	257824	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015066	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-3-2024	449250	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015065	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	60900	11469	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015974	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	1-3-2024	404402	11261	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015237	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	611232	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015238	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	116800	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	114942	11252	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015240	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	212400	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015241	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	1-3-2024	71434	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015242	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	1-3-2024	319024	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	304214	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015244	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	102340	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-3-2024	198840	11482	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-3-2024	263190	11482	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-3-2024	856552	11482	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-3-2024	126538	11316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-3-2024	376224	11316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-3-2024	317786	11316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015251	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-3-2024	35400	11316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-3-2024	35400	11316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015253	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-3-2024	29200	11257	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024015254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	744	1-3-2024	111584	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015255	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	745	1-3-2024	262800	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015256	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	V	746	1-3-2024	507000	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015257	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	747	1-3-2024	2780514	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015258	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	748	1-3-2024	6182834	11257	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015986	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1484	1-3-2024	356806	11360	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF
VN012024015985	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1483	1-3-2024	281768	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015984	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1482	1-3-2024	703264	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015983	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1481	1-3-2024	701786	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015989	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1487	1-3-2024	70800	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015990	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1488	1-3-2024	98736	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015991	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	1-3-2024	123364	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015992	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	1-3-2024	180490	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015993	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1491	1-3-2024	613772	11223	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015994	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1492	1-3-2024	71872	11142	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN012024015995	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	1-3-2024	41812	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015996	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1494	1-3-2024	891502	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015997	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	1-3-2024	291590	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015998	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	1-3-2024	99420	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015999	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	1-3-2024	381020	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016000	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	1-3-2024	134044	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062540	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	116	1-11-2024	896366	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024062541	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	117	1-12-2024	9150	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN012024062542	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	118	1-12-2024	17120	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN012024062543	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	119	1-12-2024	2761	11741	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, RURAL DEVELOPMENT & PANCHAYats
VN012024062545	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	121	1-12-2024	750	11723	BLOCK DEVELOPMENT AND PANCHAYats	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYats
VN012024062544	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	120	1-12-2024	6711	11737	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, RURAL DEVELOPMENT & PANCHAYats

VN01202 4062547	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	123	1-12-2024	54060	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062546	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	122	1-12-2024	30327	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062548	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	124	1-12-2024	53942	11646	STATE AFTER CARE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062549	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	125	1-12-2024	860550	11657	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062550	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	126	1-15-2024	8891	11719	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4062551	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	127	1-15-2024	22388	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4062552	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 25 HONE	SOCIAL NT V	128	1-15-2024	2002	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062553	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT V	129	1-15-2024	279000	11651	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062554	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT V	130	1-15-2024	699264	11651	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062555	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT V	131	1-15-2024	10000	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4042887	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT V	1	1-1-2024	45580	11972	SENIO R TECH NICAL OFFIC	2801	DIREC TOR, INDUS TRIES
VN01202 4042889	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT V	3	1-1-2024	192858	11211	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042890	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT V	4	1-1-2024	44348	11970	SENIO R TECH NICAL OFFIC	2801	DIREC TOR, INDUS TRIES
VN01202 4042891	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	INDUST NT V	5	1-3-2024	94830	11750	SENIO R TECH NICAL OFFIC	2801	DIREC TOR, INDUS TRIES

VN01202 4062556	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDG ET HEAD	01	PENSIO N TO EX- SERVICE MEN/WA R WIDOW S ABOVE THE AGE OF 65 YEARS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	132	1-18-2024	558000	11643	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4062557	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDG ET HEAD	02	WAR JAGIRS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	133	1-18-2024	22500	11643	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4062558	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	134	1-18-2024	10000	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062559	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	135	1-18-2024	10000	11611	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4062560	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	136	1-18-2024	683765	11658	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062561	1-1-2024 N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	137	1-18-2024	200000	11055	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4062563	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	139	1-19-2024	34410	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062562	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	138	1-19-2024	36270	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4062564	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDR N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	140	1-19-2024	29760	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062565	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDR N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	141	1-19-2024	19738	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062566	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	142	1-19-2024	23856	11658	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4064201	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	525	1-19-2024	98714	11560	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064202	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	526	1-19-2024	174022	11560	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064203	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	527	1-19-2024	73763	11560	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064204	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	528	1-23-2024	39400	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064205	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	529	1-23-2024	208575	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064206	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH NT AND FAMILY WELFA RE	V	530	1-23-2024	17538	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064207	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	531	1-24-2024	43667	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064208	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	532	1-24-2024	87375	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4064209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	533	1-24-2024	70506	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041521	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	208	1-3-2024	29200	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041522	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	209	1-3-2024	36464	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041523	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	210	1-3-2024	57874	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041524	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	211	1-3-2024	58700	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041525	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	212	1-3-2024	68576	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041526	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	213	1-3-2024	69550	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041527	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	214	1-3-2024	92600	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041528	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	215	1-3-2024	278469	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041529	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	216	1-3-2024	458833	11575	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041530	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	217	1-3-2024	29200	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041531	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-3-2024	86396	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041532	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-3-2024	18450	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041533	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	1-3-2024	24120	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041534	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-3-2024	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041535	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-3-2024	56376	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041536	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-3-2024	72160	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041537	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-3-2024	75164	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041538	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-3-2024	114044	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041539	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-3-2024	151900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041540	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-3-2024	269470	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041541	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-3-2024	692478	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041542	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	171267	11573	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041543	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	230	1-3-2024	316520	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042888	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	2	1-1-2024	129290	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042892	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	6	1-3-2024	98148	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042893	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	7	1-3-2024	820298	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042895	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	9	1-3-2024	79600	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042894	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	8	1-3-2024	446222	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042896	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	13	INDUSTRIES NT	V	10	1-3-2024	165046	11972	SENIOR TECHNICAL OFFICER	2801	DIRECTOR, INDUSTRIES
VN01202 4042897	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES NT	V	11	1-4-2024	25510	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042898	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES NT	V	12	1-9-2024	2945	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4041544	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	231	1-3-2024	182431	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041545	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	232	1-3-2024	85396	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041546	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	233	1-3-2024	95200	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041547	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	234	1-3-2024	124332	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041548	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	235	1-3-2024	138250	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041549	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH NT AND FAMILY WELFARE	V	236	1-3-2024	77628	11562	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041550	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-3-2024	341412	11868	ASST. CONTROLLER (F&A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041433	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-3-2024	168186	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041434	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-3-2024	265800	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041435	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-3-2024	602398	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041639	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	1-3-2024	36000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041640	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	1-3-2024	18000	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041641	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	1-3-2024	123112	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041642	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	1-3-2024	87600	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041643	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	1-3-2024	272634	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041644	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	1-3-2024	164418	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041645	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	1-3-2024	544520	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041646	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	1-3-2024	139306	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041647	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	1-3-2024	78428	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041648	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	335	1-3-2024	223646	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041649	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	336	1-3-2024	125848	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041650	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	337	1-3-2024	250740	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041651	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	338	1-3-2024	147066	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041652	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	339	1-3-2024	315202	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041653	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	340	1-3-2024	117952	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041654	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	341	1-3-2024	116800	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041655	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	342	1-3-2024	200302	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041656	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	343	1-3-2024	253714	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041657	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	344	1-3-2024	370244	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041658	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	345	1-3-2024	98298	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041659	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	346	1-3-2024	84382	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-3-2024	138986	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-3-2024	43400	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041662	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-3-2024	14388	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041663	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-3-2024	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041664	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	1-3-2024	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041665	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-3-2024	43400	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041666	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-3-2024	50748	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041667	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-3-2024	78536	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041668	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-3-2024	95200	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041669	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	1-3-2024	142058	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041670	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-3-2024	145312	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041671	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	358	1-3-2024	526108	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041672	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	1-3-2024	6000	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041673	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	1-3-2024	135068	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041674	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	1-3-2024	349016	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041675	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	1-3-2024	29200	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041676	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	1-3-2024	150939	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041677	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	1-3-2024	53942	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041678	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	1-3-2024	113356	11571	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4065814	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	1-3-2024	175767	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065815	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	1-3-2024	138103	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065816	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	1-3-2024	54344	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065817	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	1-3-2024	123958	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4065818	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	7	1-3-2024	14388	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065819	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	8	1-3-2024	32936	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065820	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	9	1-3-2024	78699	11523	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065821	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	10	1-3-2024	9180	11523	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065822	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	11	1-3-2024	53128	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065823	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	12	1-3-2024	70164	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065824	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	13	1-3-2024	13332	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065825	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	14	1-3-2024	20959	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065826	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	15	1-3-2024	49843	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065827	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	42607	11741	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065828	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	46132	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065829	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	11526	11537	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065830	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	15638	11537	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065831	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	41785	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065832	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	41699	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065833	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	26047	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065834	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	36880	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065835	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	49162	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065836	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	55234	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065837	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	61306	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065838	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	42676	11552	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065839	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	22074	11537	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065840	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	18306	11537	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065841	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	13019	11537	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065842	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	57028	11538	ASSIST ANT REGIS TRAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043882	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	6	1-2-2024	2025586	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043883	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-3-2024	71356	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043884	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-3-2024	77522	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043885	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-3-2024	109560	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043886	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-3-2024	423197	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043887	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	433820	11078	DISTRICT COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043888	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	663878	11078	DISTRICT COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4001383	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	9845	12008	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4001384	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	16672	12016	ASSISTANT COMM ISSIIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4043407	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	253537	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043408	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	500264	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043409	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	118841	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043410	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	14	1-10-2024	21474	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043411	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	15	1-10-2024	2080	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043412	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-10-2024	41812	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4037181	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-2-2024	662498	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-2-2024	35400	12206	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-2-2024	602618	12206	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-2-2024	35400	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-2-2024	466592	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-2-2024	1007990	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-2-2024	95962	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-2-2024	498352	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-2-2024	1482263	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-2-2024	592568	12106	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-2-2024	861180	12106	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-2-2024	202076	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-2-2024	185670	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-2-2024	1033119	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-2-2024	1150584	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037196	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-2-2024	347746	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037197	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-2-2024	361404	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-2-2024	892792	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-2-2024	3999940	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-2-2024	843044	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-2-2024	847978	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-2-2024	400070	12111	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-2-2024	1841828	12111	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-2-2024	750760	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037205	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-2-2024	1496517	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037206	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-2-2024	695042	12204	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4043413	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-10-2024	23363	12198	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043414	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	18	1-10-2024	2080	12198	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043415	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	19	1-10-2024	23580	12198	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043416	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	20	1-10-2024	50118	12198	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4037207	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-2-2024	303464	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037208	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-2-2024	856472	12103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037209	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-2-2024	1846560	12058	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4009719	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	4410	12237	SUPER INTENDENT GRAD E-2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009720	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	6	1-1-2024	3130	12237	SUPER INTENDENT GRAD E-2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009721	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-2-2024	97256	12236	DISTRIBUTION OF FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009722	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-2-2024	2065256	12236	DISTRIBUTION OF FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009723	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-2-2024	3632134	12236	DISTRIBUTION OF FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009724	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-2-2024	2977716	12236	DISTRIBUTION OF FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009725	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	1-2-2024	395480	12236	DISTRIBUTION OF FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4009726	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-2-2024	655656	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009727	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-2-2024	106460	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009728	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-2-2024	132639	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009729	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-2-2024	74672	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009730	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-2-2024	117996	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009731	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-2-2024	357800	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009732	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-2-2024	173119	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4009733	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	19	1-10-2024	2080	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009734	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	20	1-10-2024	44980	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009735	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-10-2024	15120	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009736	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	22	1-10-2024	9792	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4061794	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	10	1-24-2024	157830	12496	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4013729	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	596945	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013730	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	2848600	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013731	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	640622	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013732	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	18042	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013733	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	1867698	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013734	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-2-2024	91060	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013735	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-2-2024	122304	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013736	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-2-2024	188868	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013738	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-2-2024	959080	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013737	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-2-2024	922232	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013739	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-2-2024	1159068	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013740	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-2-2024	60908	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013741	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-2-2024	111336	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013742	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-2-2024	422910	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4037108	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	76762	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037109	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	36410	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037110	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	46380	12083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037023	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	29986	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037024	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	65810	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037025	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	30862	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037026	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	30986	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037028	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	29180	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037029	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	54380	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052176	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1601	1-16-2024	29000	09118	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4009479	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	89492	09745	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009482	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	611274	09749	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4009483	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-1-2024	940148	09745	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009484	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-1-2024	1016456	09745	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009485	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	4813230	09747	SUPER INTEN DENT GRAD	8001	DIREC TOR, FOOD &
VN01202 4009487	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-4-2024	90634	09747	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4009488	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	1-4-2024	112734	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009490	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	1-4-2024	390554	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009491	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	1-4-2024	180804	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009492	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	1-4-2024	90413	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009493	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	1-4-2024	60171	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009494	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	1-9-2024	2315	09745	DISTRIBUTION AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009495	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON MAJOR SUB HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	1-9-2024	1419	09745	DISTRIBUTION AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN012024009496	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	1-9-2024	85208	09745	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024014539	1-1-2024	N	DC07	H	Detailed Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	35	1-3-2024	1.5E+08	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN012024049708	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	74	1-16-2024	4943	09105	XEN(LEC.)P UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049709	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT	V	75	1-16-2024	4874	09105	XEN(LEC.)P UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049710	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	76	1-16-2024	49592	09967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049711	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	77	1-16-2024	340956	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049712	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	78	1-18-2024	1179	09735	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049713	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	79	1-18-2024	962	09966	SUPERINTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049714	1-1-2024	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	80	1-19-2024	476148	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024014540	1-1-2024	N	DC07	H	Detailed Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	36	1-3-2024	1.8E+08	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN012024014541	1-1-2024	N	DC07	H	Detailed Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMERCIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	37	1-3-2024	8.7E+07	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN012024049715	1-1-2024	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	81	1-19-2024	463184	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN012024049716	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	82	1-19-2024	1126809101	XEN,P ROVIN CIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049717	1-1-2024 N	DC01	D	Misc. Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	83	1-19-2024	11236909102	XEN,M ECHA NICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049718	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	84	1-31-2024	2801409104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049719	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	85	1-31-2024	285009104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049720	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	86	1-31-2024	250209104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049721	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	87	1-31-2024	697209104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049722	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	88	1-31-2024	2197609099	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049723	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	89	1-31-2024	916209104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049724	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	90	1-31-2024	549009104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049725	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	91	1-31-2024	1864209967	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049726	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	92	1-31-2024	3655009105	XEN(E LEC.)P UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049727	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	93	1-31-2024	829209104	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024064710	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	2825809843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064712	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	8944209843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4064714	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	9901409843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4044441	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	25	1-5-2024	8021309904	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044442	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	26	1-5-2024	19915009519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044443	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	V	27	1-5-2024	71034409518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044444	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	V	28	1-8-2024	16671209519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044445	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	V	29	1-8-2024	55979209519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044446	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	30	1-8-2024	10345109519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044410	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	31	1-8-2024	1881109519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044411	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	32	1-8-2024	7243509519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044412	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	V	33	1-9-2024	319209519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044413	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	V	34	1-10-2024	2031809518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044414	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	35	1-10-2024	3540009519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044415	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	V	36	1-10-2024	8437909519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044416	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	37	1-10-2024	17700009519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4052651	1-1-2024 N	DC07	B	Travel expenditure Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCIAL	V	20	1-15-2024	459009072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4052652	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	03	COMPUT 13 ER STATION ERY AND CONSU MABLE ITEMS	OFFIC 08 E EXPEN SES	FINANC NT E	V	21	1-15-2024	6729	09072	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052653	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	OFFIC 08 E EXPEN SES	FINANC NT E	V	22	1-15-2024	51936	09072	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4006817	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	62780	10211	ASSIST ANT CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006818	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	36000	10211	ASSIST ANT CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006819	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	3	1-3-2024	272304	10214	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006820	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	4	1-3-2024	226420	10214	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006821	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	5	1-3-2024	122250	10214	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006822	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	6	1-3-2024	134802	10216	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006823	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	7	1-3-2024	76522	10216	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006824	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	101	RURAL 01 FAMILY WELFARE SERVICES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	8	1-3-2024	337528	10216	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006825	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	789	SPECIAL 06 COMPON ENT PLAN FOR SCHEDUL ED CASTES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	99	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-3-2024	123390	10216	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006826	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	789	SPECIAL 06 COMPON ENT PLAN FOR SCHEDUL ED CASTES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	99	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	10	1-3-2024	21700	10216	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006827	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY 00 WELFARE	NO SUB MAJOR HEAD	789	SPECIAL 06 COMPON ENT PLAN FOR SCHEDUL ED CASTES	RURAL 0000 FAMILY WELFARE SERVICES	NO BUDG ET HEAD	99	NO DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	11	1-3-2024	21700	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006828	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-3-2024	123395	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006829	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-3-2024	220288	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006830	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-3-2024	251532	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006831	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-3-2024	84574	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006832	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-3-2024	115880	10215	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006833	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006834	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	64400	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006835	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	71948	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006836	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	80632	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006837	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	100540	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006838	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	182016	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006839	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	659516	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027050	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-3-2024	163286	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027052	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	203596	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027053	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	211568	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027054	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	318678	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027056	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-3-2024	450263	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027057	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-3-2024	462216	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027058	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-3-2024	537506	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027060	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-3-2024	177178	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027059	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-3-2024	739876	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027061	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-3-2024	18000	10214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027062	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-3-2024	308000	10295	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027065	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-3-2024	769188	10295	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4025798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	89	1-3-2024	103508	10089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025799	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-3-2024	275866	10079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025801	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-3-2024	66010	10089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-3-2024	671550	10089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-3-2024	1664506	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-3-2024	1446272	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-3-2024	1383590	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-3-2024	4825262	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026029	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-4-2024	470758	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026030	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-4-2024	177000	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026031	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-4-2024	142160	10158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026032	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-4-2024	282338	10158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026033	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-4-2024	283200	10158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026034	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-4-2024	308450	10158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026035	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-4-2024	127014	10065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026036	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-4-2024	303494	10065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026037	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-4-2024	53784	10065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026038	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-4-2024	551200	10065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026039	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-4-2024	150774	10057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026040	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-4-2024	406446	10057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024026041	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-4-2024	542444	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026042	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-4-2024	189642	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026043	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-4-2024	350776	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026044	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-4-2024	177000	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026045	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-4-2024	52324	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026046	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	1-4-2024	221748	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026047	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	1-4-2024	75038	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024026048	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	1-4-2024	310698	10442	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024026153	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	1-4-2024	727254	10122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4026154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-4-2024	101656	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-4-2024	115042	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-4-2024	225920	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-4-2024	212400	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-4-2024	15435	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-4-2024	349048	10109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-4-2024	159972	10115	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-4-2024	258116	10115	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-4-2024	858570	10115	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-4-2024	495180	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-4-2024	220978	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-4-2024	35400	10180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-4-2024	262204	10132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-4-2024	664170	10132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-4-2024	539436	10132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-4-2024	280016	10132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026172	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-4-2024	61360	10132	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026173	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-4-2024	184994	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4027245	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	233	1-4-2024	21700	10214	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4027247	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	235	1-4-2024	11000	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027249	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	237	1-4-2024	209920	10200	ASSISTANT CONROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027248	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	236	1-4-2024	128984	10200	ASSISTANT CONROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027250	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	238	1-5-2024	301360	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027252	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	240	1-5-2024	11000	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027251	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	239	1-5-2024	1357970	10191	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027253	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	241	1-5-2024	379238	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027255	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	243	1-8-2024	96398	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027254	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	242	1-8-2024	14363	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027256	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	244	1-8-2024	128732	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027258	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	246	1-8-2024	78404	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027259	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	247	1-8-2024	147294	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024027261	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-9-2024	115880	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027260	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-9-2024	98288	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027262	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-9-2024	79756	10194	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027264	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-10-2024	329277	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027263	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-10-2024	129987	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027265	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	1-10-2024	73174	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027267	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	1-10-2024	87600	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027266	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	1-10-2024	26056	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024049186	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-18-2024	510	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024048436	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-12-2024	149016	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048437	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-18-2024	709560	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048438	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-18-2024	358717	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048439	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-19-2024	12146	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4048440	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-19-2024	10835	10255	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4057283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-12-2024	66232	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057284	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	737	1-12-2024	527381	10114	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	738	1-15-2024	57273	10352	CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-15-2024	70800	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-15-2024	35400	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-15-2024	35400	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-15-2024	35400	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-15-2024	33040	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4057291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-15-2024	68806	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-15-2024	540162	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-15-2024	35400	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057294	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-15-2024	373290	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	748	1-15-2024	75891	10167	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057296	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	749	1-15-2024	39815	10167	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057297	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	750	1-15-2024	201109	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4057298	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	751	1-16-2024	2490	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057299	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	752	1-16-2024	1245	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024057300	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	753	1-16-2024	4870	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN012024057301	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATI ONS	05	EDUCA NT TION	V	754	1-16-2024	4983	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN012024057302	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATI ONS	05	EDUCA NT TION	V	755	1-16-2024	1245	10143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN012024039114	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	1	1-1-2024	56120	10260	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039115	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	2	1-1-2024	52412	10418	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039116	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	3	1-3-2024	80764	10419	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039117	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	4	1-3-2024	76522	10419	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039118	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	5	1-3-2024	154150	10417	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039119	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	6	1-3-2024	267340	10417	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039120	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	7	1-3-2024	59700	10418	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039121	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	8	1-3-2024	81832	10418	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039122	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	9	1-3-2024	68692	10418	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN012024039123	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	10	1-3-2024	108012	10418	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039124	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-3-2024	77536	10260	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039125	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-3-2024	19900	10260	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039126	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-3-2024	90992	10260	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039127	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-3-2024	93724	10260	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4012776	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	86	1-3-2024	487200	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012777	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	87	1-3-2024	493264	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012778	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	88	1-3-2024	909726	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012779	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	89	1-3-2024	68760	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012780	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	90	1-4-2024	116624	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012781	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	91	1-4-2024	241830	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012782	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	92	1-4-2024	328876	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH

VN01202 4012783	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	93	1-4-2024	174304	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012784	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	94	1-4-2024	93990	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012785	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	95	1-4-2024	843692	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4016710	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	66	1-1-2024	410	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016711	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	67	1-1-2024	2986	11263	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016712	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	55390	11119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016713	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	30862	11462	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016714	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	64176	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016715	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	55996	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	38454	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016717	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-1-2024	18000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016718	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	1-1-2024	34366	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016300	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	1-3-2024	35400	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016301	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	1-3-2024	53642	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016302	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	1-3-2024	79422	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-3-2024	208714	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-3-2024	322496	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015261	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-3-2024	35400	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015262	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-3-2024	173916	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015263	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-3-2024	268492	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015264	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-3-2024	344218	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015265	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	364000	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015266	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	1594320	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015267	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	116200	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015268	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	27780	11168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015269	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	1-3-2024	168988	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015270	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	1-3-2024	411054	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015271	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	1-3-2024	123004	11124	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-3-2024	588570	11124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-3-2024	247976	11124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	62844	11124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	73454	11124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031519	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	41	1-3-2024	100366	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	40	1-3-2024	19900	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031520	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	42	1-3-2024	114044	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031521	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	43	1-3-2024	131256	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031522	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	44	1-3-2024	300736	11643	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4031523	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	1-3-2024	75810	11645	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031524	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA GRANT	NT	V	46	1-3-2024	77867	11656	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4028726	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY NA	NA	A	1	1-2-2024	42301	11759	DISTRIBUTION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4028727	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY NA	NA	A	2	1-3-2024	60000	11759	DISTRIBUTION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026256	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	302998	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026257	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	42216	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026715	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-4-2024	161606	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026716	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	1-4-2024	11100	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026258	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	29986	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026260	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	41924	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN012024026259	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	1663773	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024016644	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2142	1-10-2024	5570	11356	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024020572	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-3-2024	3.3E+07	11876	ASSISTANT CONTROLLER OF	2601	DIRECTOR GENERAL OF
VN012024020578	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	78	1-3-2024	1444561	11876	ASSISTANT CONTROLLER OF	2601	DIRECTOR GENERAL OF
VN012024020579	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	1-3-2024	3.7E+07	11876	ASSISTANT CONTROLLER OF	2601	DIRECTOR GENERAL OF
VN012024020584	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	84	1-3-2024	131352	11036	SUDEKSHINDE T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020607	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	1-3-2024	701122	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020610	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	1-3-2024	3627379	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020611	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	111	1-3-2024	3405200	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020616	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	116	1-3-2024	692061	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020619	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	119	1-3-2024	2.4E+07	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024029651	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	1-3-2024	88223	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER
VN012024029647	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-3-2024	103292	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER
VN012024029645	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	42626	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER
VN012024029646	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	2	1-3-2024	317029	11015	TEHSILDAR (DISTRICT ELECTI ON	0901	CHIEF ELECTORAL OFFICER

VN01202 4029648	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	4	1-3-2024	209612	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029649	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	5	1-3-2024	258948	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029650	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	6	1-3-2024	71897	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029657	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT	V	13	1-10-2024	7900	11015	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029652	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT	V	8	1-4-2024	18407	11015	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029653	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTION STO STATE/UN ION TERRITOR Y LEGISLAT URE	01	ELECTION STO STATE LEGISLAT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT	V	9	1-4-2024	442180	11015	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029655	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT	V	11	1-10-2024	119000	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029656	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN 06 G OF VEHIC LES FOR OFFIC E USE	ELECTI NT	V	12	1-10-2024	49064	11015	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029658	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT	V	14	1-10-2024	169000	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4020582	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	82	1-3-2024	85741	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4020583	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	83	1-3-2024	125560	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4020585	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	85	1-3-2024	1634620	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIREC TOR GENE RAL OF POLICE

VN012024020586	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	86	1-3-2024	2399663	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024015100	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	1-3-2024	317118	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015101	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	1-3-2024	98298	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015102	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	1-3-2024	35400	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015603	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	1-3-2024	247800	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015604	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-3-2024	237900	11317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015605	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	1-3-2024	714730	11317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015606	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	1-3-2024	109452	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015607	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	1-3-2024	696010	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1160	1-3-2024	415930	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1161	1-3-2024	705800	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1162	1-3-2024	1052444	11283	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	118400	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	233600	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	486000	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015315	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	1527176	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	6201438	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	815	1-3-2024	60576	11434	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015318	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	1-3-2024	130334	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015319	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	1-3-2024	652768	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	1-3-2024	28580	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	1-3-2024	415376	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015322	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	1-3-2024	514596	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015323	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-3-2024	88470	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015324	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-3-2024	392576	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015325	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-3-2024	159972	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015326	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	1-3-2024	168988	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015327	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	1-3-2024	899670	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015328	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	1-3-2024	425488	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015329	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-3-2024	807110	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015330	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-3-2024	19900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015331	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	1-3-2024	111684	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015332	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-3-2024	115042	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015333	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	1-3-2024	154548	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015334	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	1-3-2024	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015335	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	1-3-2024	62104	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015336	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	1-3-2024	113686	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015071	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-3-2024	19900	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015072	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-3-2024	117716	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015073	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-3-2024	181400	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015074	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	9575762	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015075	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	3832610	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015076	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-3-2024	1090110	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015077	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-3-2024	304246	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-3-2024	553570	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016950	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-3-2024	666080	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016951	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-3-2024	703584	11329	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016952	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-3-2024	65156	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015670	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	1-3-2024	635792	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4015671	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-3-2024	111668	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015672	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	1-3-2024	748068	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015673	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-3-2024	99420	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4020630	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	130	1-5-2024	15450	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020631	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	1-5-2024	131352	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020632	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	1-5-2024	10350	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4020633	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	133	1-5-2024	130980	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4020634	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	134	1-5-2024	51370	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4020635	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	135	1-5-2024	2711	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF

VN01202 4020636	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	136	1-5-2024	76638	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020637	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	137	1-5-2024	6858	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020638	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	138	1-5-2024	430501	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020639	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	139	1-8-2024	265500	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020640	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	140	1-8-2024	20258	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020641	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	141	1-8-2024	10050	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020642	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	142	1-9-2024	110521	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020643	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	143	1-9-2024	33500	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020644	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	144	1-9-2024	339840	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020645	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	145	1-9-2024	506588	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020646	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-9-2024	886618	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020647	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	147	1-9-2024	891639	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020648	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	148	1-9-2024	199423	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020649	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	149	1-9-2024	136839	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020650	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	150	1-9-2024	277635	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020651	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	151	1-9-2024	394364	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020652	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	152	1-9-2024	10305	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024020653	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	153	1-9-2024	131563	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020654	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	154	1-9-2024	647478	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024016001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	1-3-2024	25500	11215	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016002	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	1-3-2024	35400	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016003	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	1-3-2024	50784	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	1-3-2024	63956	11354	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2342	1-18-2024	2840	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2343	1-18-2024	66232	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062077	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2344	1-19-2024	9422	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062078	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2345	1-19-2024	9440	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4062079	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2346	1-19-2024	9390	11830	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062081	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2348	1-19-2024	534095	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062080	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2347	1-19-2024	9942	11830	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062082	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2349	1-19-2024	9390	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2350	1-19-2024	11532	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062084	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2351	1-19-2024	30832	11230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2352	1-19-2024	12561	11230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2353	1-19-2024	44940	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4062087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2354	1-19-2024	23016	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4062088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2355	1-19-2024	25356	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024062089	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2356	1-19-2024	12954	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062090	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2357	1-19-2024	17214	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062091	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2358	1-19-2024	20067	11475	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062092	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2359	1-19-2024	15298	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062093	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2360	1-19-2024	33597	11506	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062094	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2361	1-19-2024	45288	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062095	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2362	1-19-2024	156813	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062096	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2363	1-19-2024	99547	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062097	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2364	1-19-2024	31821	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4062098	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2365	1-22-2024	72265	11100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062099	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2366	1-22-2024	72266	11100	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062100	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2367	1-22-2024	719060	11103	HEAD MISTR ESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062101	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2368	1-22-2024	2290	11330	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062102	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2369	1-22-2024	25500	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062103	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2370	1-22-2024	1680	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062104	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2371	1-22-2024	75920	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4062105	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2372	1-22-2024	35400	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062106	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2373	1-22-2024	107520	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4062107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2374	1-23-2024	62806	11303	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2375	1-23-2024	25500	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2376	1-23-2024	38661	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2377	1-23-2024	182382	11163	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4064210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	534	1-24-2024	97920	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	535	1-25-2024	277380	11568	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064212	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	536	1-31-2024	112306	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064213	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	537	1-31-2024	79422	11601	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064214	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	538	1-31-2024	445745	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064215	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	539	1-31-2024	55066	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4064216	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	540	1-31-2024	5505	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064217	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	541	1-31-2024	5505	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064218	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	542	1-31-2024	5070	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064219	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	543	1-31-2024	4254	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064220	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	544	1-31-2024	10032	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064221	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	545	1-31-2024	63759	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064222	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	546	1-31-2024	3354	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041333	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	65118	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041334	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	133452	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041335	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	153336	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041336	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	790866	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041337	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	31874	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041338	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-1-2024	115890	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041339	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	61458	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041340	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	44860	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041341	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	194602	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041342	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-1-2024	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041343	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-1-2024	39728	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041344	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-1-2024	61904	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041345	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-1-2024	63606	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041346	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-1-2024	92546	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041347	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-1-2024	58670	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041348	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-1-2024	18000	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041349	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-2-2024	97814	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041350	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-2-2024	117028	11576	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041351	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-2-2024	1165332	11576	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041352	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-2-2024	288000	11576	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041353	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	118956	11594	SENIO R MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4066084	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	72	1-18-2024	14400	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIRECTOR, YOUT H SERVI CES
VN01202 4066085	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	73	1-18-2024	27640	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIRECTOR, YOUT H SERVI CES
VN01202 4066087	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	75	1-18-2024	5245	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIRECTOR, YOUT H SERVI CES
VN01202 4062307	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW NT AND JUSTICE	V	145	1-16-2024	596	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062308	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW NT AND JUSTICE	V	146	1-18-2024	50586	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062309	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW NT AND JUSTICE	V	147	1-18-2024	49542	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4041436	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-3-2024	123578	11576	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041437	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-3-2024	18000	11576	ASSIST ANT CONT ROLLE R	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4041438	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-3-2024	35388	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041439	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-3-2024	38454	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041440	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-3-2024	62106	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041441	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-3-2024	62106	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041442	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-3-2024	127014	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041443	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-3-2024	162132	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041444	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-3-2024	108482	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041445	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-3-2024	340890	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041446	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-3-2024	63661	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4038697	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	110876	11022	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4038698	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	70692	11021	DISTRICT REVENUE	1001	DIRECTOR, LAND RECO
VN01202 4038699	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-3-2024	166812	11025	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4038700	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-3-2024	228172	11025	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4038701	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-3-2024	297921	11025	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4038702	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-3-2024	309530	11018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4038703	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-3-2024	569698	11018	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4038704	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	8	1-3-2024	325272	11022	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038705	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-3-2024	141734	11021	DISTRI CT REVEN UE	1001	DIRECTOR, LAND RECO
VN01202 4038706	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	10	1-3-2024	239718	11019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038707	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	11	1-3-2024	433408	11019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038708	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	12	1-3-2024	707955	11022	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038709	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	13	1-3-2024	1568268	11022	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038710	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	14	1-4-2024	584208	11022	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038711	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	15	1-4-2024	1467064	11022	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038712	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	16	1-4-2024	71504	11017	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038713	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	17	1-4-2024	332536	11017	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038714	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-4-2024	70996	11023	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038715	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-4-2024	862946	11023	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038717	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-8-2024	230800	11017	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038718	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	22	1-9-2024	69004	11021	DISTRI CT REVEN UE	1001	DIRECTOR, LAND RECO
VN01202 4041447	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	134	1-3-2024	38387	11591	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041448	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	135	1-3-2024	98288	11588	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041449	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURAN CE SCHEME	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	136	1-3-2024	73008	11573	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4041450	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURAN CE SCHEME	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	137	1-3-2024	115974	11573	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4041451	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-3-2024	72160	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041452	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-3-2024	159995	11572	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041453	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-3-2024	18000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041454	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-3-2024	19900	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4063815	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	236	1-16-2024	99186	11876	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063816	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	237	1-16-2024	3052	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063817	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	238	1-16-2024	364639	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF POLICE
VN01202 4065711	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	1-11-2024	65622	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4065712	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	1-12-2024	392271	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065713	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	1-12-2024	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065714	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	1-12-2024	98676	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4065715	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	181	1-12-2024	23356	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065716	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	182	1-12-2024	56890	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065717	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	183	1-12-2024	26875	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065718	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	184	1-12-2024	88354	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065719	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	185	1-15-2024	220140	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065720	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	186	1-15-2024	884400	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4016786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	38454	11319	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016787	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	28380	11242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016788	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	18000	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4016789	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	56120	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4016790	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	43548	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016791	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-1-2024	44148	11525	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016792	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	48090	11249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016793	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	62160	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016794	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	57196	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016795	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	64512	11308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016796	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	45462	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	69806	11331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	70128	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	68856	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	33490	11402	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016801	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	157	1-1-2024	5210	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016802	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	158	1-1-2024	40250	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4039405	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	1	1-1-2024	272576	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039406	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	2	1-1-2024	69976	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039407	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	3	1-1-2024	48542	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039408	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	4	1-1-2024	11097	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039409	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	5	1-1-2024	695850	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039410	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	6	1-1-2024	102774	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4039411	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-1-2024	184316	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039359	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	8	1-3-2024	57894	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039360	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	9	1-3-2024	69613	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039361	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	10	1-3-2024	88000	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039362	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	11	1-3-2024	92568	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039363	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	12	1-3-2024	640278	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039364	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	13	1-3-2024	313864	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4043889	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	13	1-3-2024	1.1E+07	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043890	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	14	1-3-2024	385925	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043891	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	15	1-4-2024	20140	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043892	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	16	1-5-2024	3054	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061920	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2187	1-16-2024	4984	11197	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061921	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2188	1-16-2024	4984	11494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061922	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2189	1-16-2024	4984	11310	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061923	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2190	1-16-2024	4984	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061925	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2192	1-16-2024	4984	11152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061924	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2191	1-16-2024	4984	11353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061926	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2193	1-16-2024	4984	11393	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061927	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2194	1-16-2024	4984	11298	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061928	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2195	1-16-2024	4984	11398	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061929	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2196	1-16-2024	63810	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4061930	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2197	1-16-2024	14512	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061931	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2198	1-16-2024	2756	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061932	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2199	1-16-2024	5880	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061933	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2200	1-16-2024	8054	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061934	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2201	1-16-2024	253208	11288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061935	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2202	1-16-2024	21760	11306	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4061936	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2203	1-16-2024	1000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4061937	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2204	1-16-2024	3840	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4061938	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2205	1-16-2024	4984	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061939	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2206	1-16-2024	3000	11459	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4061940	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2207	1-16-2024	1984	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061941	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2208	1-16-2024	4984	11383	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061942	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2209	1-16-2024	4984	11329	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061943	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2210	1-16-2024	10934	11412	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061944	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2211	1-16-2024	2272	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061945	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2212	1-16-2024	567	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061946	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2213	1-16-2024	2272	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061947	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2214	1-16-2024	4984	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061949	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	2216	1-16-2024	750	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4061948	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	2215	1-16-2024	4984	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4061950	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2217	1-16-2024	4984	11496	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4061951	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2218	1-16-2024	4984	11488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4031837	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-1-2024	214664	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031838	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	9	1-1-2024	51320	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031839	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	10	1-1-2024	18000	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4037210	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	971826	12074	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037211	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-2-2024	936172	12517	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037212	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-2-2024	29200	12032	BLOC K PRIMA RY EDUC ATION OFFIC ER,MA	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056936	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	773	1-16-2024	482	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4056937	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	774	1-16-2024	113	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4056938	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	775	1-16-2024	515	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056939	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	776	1-16-2024	137	12525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056940	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	777	1-16-2024	112	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056941	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	778	1-16-2024	136	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056942	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	779	1-16-2024	495	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056943	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	780	1-16-2024	513	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056944	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	781	1-16-2024	513	12110	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056945	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	782	1-16-2024	483	12110	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056946	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	783	1-16-2024	137	12110	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056947	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	784	1-16-2024	113	12110	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056948	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	785	1-16-2024	508	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4056949	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	786	1-16-2024	507	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056950	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	787	1-16-2024	112	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056951	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	788	1-16-2024	136	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056952	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	789	1-16-2024	513	12512	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056953	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	790	1-16-2024	513	12074	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056954	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	791	1-16-2024	513	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056955	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	792	1-16-2024	483	12125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056956	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	793	1-16-2024	483	12076	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056957	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	794	1-16-2024	483	12507	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4056958	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	795	1-16-2024	136	12125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056959	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	796	1-16-2024	136	12041	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4056960	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	797	1-16-2024	136	12228	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056961	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	798	1-16-2024	483	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4056962	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	799	1-16-2024	513	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056963	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	800	1-16-2024	483	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056964	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	801	1-16-2024	513	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056965	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	802	1-16-2024	136	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056966	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	803	1-16-2024	112	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056967	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	804	1-16-2024	113	12206	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4056968	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	805	1-16-2024	137	12132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056969	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	806	1-16-2024	5440	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4056970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-18-2024	101947	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-18-2024	7886	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-18-2024	21868	12079	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-18-2024	14430	12100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037030	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	62780	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	53324	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	30862	12106	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	18000	12082	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	18000	12109	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037098	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-1-2024	66810	12084	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4054060	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	1-10-2024	1757	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF
VN01202 4048727	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	43	1-16-2024	1415	12196	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4048728	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-16-2024	4000	12220	DIVISIONAL SOIL CONSERVATION OFFICE	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4048729	1-1-2024	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	45	1-16-2024	200000	12024	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4048730	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	1-19-2024	13507	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048731	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-19-2024	15588	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048732	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	1-19-2024	7086	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048733	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-19-2024	10602	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048734	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-19-2024	21624	12165	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048735	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	51	1-24-2024	30000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048736	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	52	1-24-2024	12000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048737	1-1-2024	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATAN RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	53	1-31-2024	131600	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048738	1-1-2024	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATAN RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	54	1-31-2024	9400	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4048739	1-1-2024	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATAN RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	55	1-31-2024	15000	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4048740	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	35	FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/ FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	1-31-2024	600000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT OPERATIONS & PANCHAYats
VN01202 4054977	1-1-2024	N	DC01	E	Abstract Contingen t Bill	1200	MANSA	2011	PARLIAMENT/ STATE/ UNION TERRITORY LEGISLATURES	02	STATE/ UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	1-15-2024	50000	12009	DROFOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN01202 4054978	1-1-2024	N	DC01	E	Abstract Contingen t Bill	1200	MANSA	2011	PARLIAMENT/ STATE/ UNION TERRITORY LEGISLATURES	02	STATE/ UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	1-25-2024	11000	12009	DROFOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN01202 4037411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	420428	12242	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	115942	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	66410	12105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	208130	12105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	222400	12105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	647100	12105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	217474	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	515054	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	35400	12503	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4037420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	35400	12505	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	103508	12505	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038741	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	72966	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038742	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-1-2024	106108	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038743	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-1-2024	43280	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038744	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	5	1-1-2024	71944	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4037111	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	64790	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	102	1-2-2024	425091	12042	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-2-2024	283200	12046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-2-2024	134130	12052	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4064716	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	03	GOVERN MENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTI ON)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	1-1-2024	139676	09843	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4064718	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-1-2024	2013888	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064719	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-1-2024	103340	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064720	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-1-2024	1087150	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064721	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-1-2024	237628	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064725	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-1-2024	101688	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064726	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-1-2024	18000	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4051865	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	51	1-19-2024	20160	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051866	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	52	1-24-2024	14845	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051867	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	53	1-31-2024	15937	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051868	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	54	1-31-2024	3408	09667	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051869	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	55	1-31-2024	3114	09667	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051870	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	56	1-31-2024	27462	09667	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051871	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	57	1-31-2024	12456	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051872	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	58	1-31-2024	8982	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS

VN01202 4052828	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	72	1-11-2024	10755	09633	CON SERVAT OR OF FORES T, BIST CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052544	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	59	1-16-2024	7350	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052545	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	60	1-16-2024	21439	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052546	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	61	1-18-2024	7268	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052547	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-24-2024	11276	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052548	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	63	1-24-2024	35000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052549	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	64	1-29-2024	10000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052550	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	65	1-31-2024	92505	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052551	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	66	1-31-2024	7548	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052552	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	67	1-31-2024	34746	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052553	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-31-2024	5460	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052554	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-31-2024	14290	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052555	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-31-2024	14013	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4052556	1-1-2024	N	DC06	K	Refund Vouchers	0900	JALANDHA R	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	71	1-31-2024	100000	09944	ADDITI ONAL CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052557	1-1-2024	N	DC06	K	Refund Vouchers	0900	JALANDHA R	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	72	1-31-2024	30000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052558	1-1-2024	N	DC06	K	Refund Vouchers	0900	JALANDHA R	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	73	1-31-2024	30000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052559	1-1-2024	N	DC06	K	Refund Vouchers	0900	JALANDHA R	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	74	1-31-2024	30000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052560	1-1-2024	N	DC06	K	Refund Vouchers	0900	JALANDHA R	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	75	1-31-2024	30000	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052561	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	76	1-31-2024	142690	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052562	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	77	1-31-2024	18033	09007	THE CIVIL JUDGE , SENIO R DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4048663	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-11-2024	372000	09586	SUB DIVISI ONAL OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048664	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	72	1-11-2024	48666	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048665	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	73	1-11-2024	38710	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048666	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	74	1-11-2024	38000	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048667	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	75	1-11-2024	10737	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4006840	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	62732	10211	ASSIST ANT CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006841	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-3-2024	75230	10215	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006842	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-3-2024	158830	10215	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006843	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-3-2024	182434	10215	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006844	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-3-2024	669854	10215	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006845	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-4-2024	510072	10214	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006846	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-4-2024	180835	10215	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4025775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	66	1-3-2024	40044	10080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025860	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	151	1-3-2024	769304	10078	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025861	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	152	1-3-2024	1338872	10180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	665	1-8-2024	130810	10088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	666	1-8-2024	348330	10088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-8-2024	508344	10088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-3-2024	53188	10134	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4025864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-3-2024	98168	10134	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4025880	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-3-2024	57856	10342	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4001808	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHARGES	36	JAILS	NT	V	1	1-1-2024	2953790	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001809	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	2	1-1-2024	375196	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001810	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	3	1-1-2024	31355	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001811	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	4	1-1-2024	496406	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001812	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	5	1-2-2024	307325	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001813	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	6	1-2-2024	933735	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001814	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	7	1-2-2024	967907	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001815	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	8	1-2-2024	174710	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001816	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	9	1-2-2024	903834	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001817	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	10	1-2-2024	259470	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4001818	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	11	1-3-2024	19900	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001819	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	12	1-3-2024	35400	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001820	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	13	1-3-2024	37562	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001821	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	14	1-3-2024	61984	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001822	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	15	1-3-2024	71466	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001823	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	16	1-3-2024	94308	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001824	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	17	1-3-2024	106200	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001825	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	18	1-3-2024	170192	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001826	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	19	1-3-2024	372290	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001827	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	20	1-3-2024	736300	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001828	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	21	1-3-2024	4471578	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001829	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	22	1-3-2024	4570861	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001830	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	23	1-3-2024	29200	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001831	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	24	1-3-2024	108990	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001832	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	25	1-4-2024	60408	10035	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4025498	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	596	1-5-2024	37854	10144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026049	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	340	1-4-2024	25722	10172	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	341	1-4-2024	19900	10172	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI ON	01	SALARI ES 05	EDUCA NT TION	V	342	1-4-2024	849710	10172	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026054	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	345	1-4-2024	106200	10101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026052	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	343	1-4-2024	3237414	10172	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026053	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	344	1-4-2024	6410054	10172	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026055	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	346	1-4-2024	7430	10101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026056	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	347	1-4-2024	492698	10160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026057	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-4-2024	263956	10155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026058	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-4-2024	259500	10141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026059	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-4-2024	106200	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026060	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-4-2024	942312	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-4-2024	783950	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026062	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-4-2024	756830	10128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026063	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	354	1-4-2024	7430	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044908	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	7	1-1-2024	51000	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4044909	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	8	1-1-2024	116736	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4044910	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	9	1-3-2024	4704	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4044911	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	10	1-3-2024	2336	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4044912	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	11	1-3-2024	147012	10360	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044913	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	12	1-8-2024	12858	10360	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4044914	1-1-2024	N	DC07	B	Travel expenditure Vouchers	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	08	FINANCIAL	NT	V	13	1-9-2024	1580	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE	
VN01202 4044915	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDW	13	OFFICE EXPENSES	08	FINANCIAL	NT	V	14	1-9-2024	19899	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4063598	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 02 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-ANNUAL CAMPS	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	26	1-16-2024	4895	10320	COMM ANDIN G OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,	
VN01202 4063600	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 02 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-ANNUAL CAMPS	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	28	1-23-2024	18555	10320	COMM ANDIN G OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,	
VN01202 4063599	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 02 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-ANNUAL CAMPS	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	NT	V	27	1-23-2024	68445	10320	COMM ANDIN G OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,	
VN01202 4063602	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-GENERAL ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	30	1-25-2024	89300	10322	PRINCIPAL, SAINIK SCHOOL (NCC)	4101	DIRECTOR, YOUTH SERVICES	
VN01202 4063601	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-GENERAL ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	29	1-25-2024	50014	10322	PRINCIPAL, SAINIK SCHOOL (NCC)	4101	DIRECTOR, YOUTH SERVICES	
VN01202 4063603	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-GENERAL ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	05	EDUCATION	NT	V	31	1-31-2024	17197	10296	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES	
VN01202 4063604	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-GENERAL ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	32	1-31-2024	12000	10322	PRINCIPAL, SAINIK SCHOOL (NCC)	4101	DIRECTOR, YOUTH SERVICES	
VN01202 4063596	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENTS	NATIONAL 0000 CADET CORPS-GENERAL ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	24	1-16-2024	4440	10320	COMM ANDIN G OFFICER, 8 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTION,	

VN01202 4063597	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	25	1-16-2024	5500	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4063664	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-3-2024	77672	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063667	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-3-2024	39800	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063668	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-3-2024	130948	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063665	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-3-2024	146184	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063666	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-3-2024	67180	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4063669	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-3-2024	29480	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063670	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-9-2024	3286	10222	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4027268	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	256	1-10-2024	461364	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027269	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	257	1-10-2024	150975	10193	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4020454	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-3-2024	131552	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020455	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-3-2024	277308	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020456	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-3-2024	115712	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020457	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-3-2024	285664	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020458	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-3-2024	81832	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020459	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-3-2024	86752	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020460	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-3-2024	59700	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020461	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-3-2024	575938	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020462	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-3-2024	810990	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020464	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-3-2024	675406	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020466	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-3-2024	141600	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020467	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-3-2024	24942	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020468	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-3-2024	558384	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020472	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-3-2024	90344	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020473	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-3-2024	80296	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020474	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-3-2024	1E+07	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020475	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-3-2024	2218868	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020476	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-3-2024	2.2E+07	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020477	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-3-2024	9554506	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020478	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-3-2024	2595433	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4052707	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPEN SES	08	FINANC E	NT	V	24	1-19-2024	3800	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF
VN01202 4052708	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANC E	NT	V	25	1-19-2024	46603	10032	COMMAN DANT	2601	DIRECTOR GENERAL OF
VN01202 4052709	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGES	08	FINANC E	NT	V	26	1-19-2024	46603	10360	DEPUTY CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCO UNTS

VN01202 4052710	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	03	COMPUT 13 ER STATION ERY AND CONSU MABLE ITEMS	OFFIC 08 E EXPEN SES	FINANC NT	V	27	1-31-2024	250	10032	COMM 2601 AND NT	DIREC TOR GENE RAL OF POLIC E
VN01202 4052711	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO 02 DETAILE D HEAD	WAGE 08 S	FINANC NT	V	28	1-31-2024	46603	10032	COMM 2601 AND NT	DIREC TOR GENE RAL OF POLIC E
VN01202 4054290	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	23	1-18-2024	24272	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4054291	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	800	OTHER 01 EXPENDIT URE	ENFORCE 0000 MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	NO BUDG ET HEAD	01	STATE 28 COMMIS SION	PROFE 09 SSION AL SERVI CES	FOOD NT AND SUPPLI ES	V	24	1-22-2024	42973	10316	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4054292	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	25	1-31-2024	6444	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4054293	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	26	1-31-2024	8274	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4054294	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	27	1-31-2024	6483	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4054295	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	28	1-31-2024	4660	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4054296	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	29	1-31-2024	63536	10315	DISTRI 8001 CT FOOD AND SUPPL Y	DIREC TOR, FOOD & SUPPL IES
VN01202 4000793	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-1-2024	32182	10255	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000796	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-3-2024	304808	10255	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000797	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-3-2024	338760	10255	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4000798	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-3-2024	1063580	10255	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB

VN012024000799	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-3-2024	1928623	10255	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000800	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-3-2024	2032687	10255	DEPUT Y DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024039128	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	FISHERI CO-OPERATION	NT	V	15	1-3-2024	68692	10260	DEPUT Y REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039129	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	16	1-3-2024	81232	10260	DEPUT Y REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039130	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	17	1-3-2024	68604	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039131	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	18	1-3-2024	81832	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039132	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	19	1-3-2024	221548	10261	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039133	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	20	1-3-2024	54544	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIE TIES
VN012024039134	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	21	1-3-2024	36000	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIE TIES
VN012024039135	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	22	1-3-2024	30504	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIE TIES
VN012024039136	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	23	1-3-2024	77536	10262	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIE TIES
VN012024025543	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	534	1-5-2024	657354	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIO NS(SECONDARY)

VN01202 4025544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-5-2024	217090	10103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-4-2024	69406	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-5-2024	58656	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-5-2024	887470	10103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-5-2024	222584	10120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-5-2024	134652	10120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-5-2024	264380	10120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-5-2024	35400	10120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-5-2024	104722	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-5-2024	221748	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-5-2024	531096	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025553	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	544	1-5-2024	7430	10433	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025554	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	545	1-5-2024	25722	10399	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4025555	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-5-2024	99348	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-5-2024	56100	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4025557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-5-2024	406896	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4025558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-5-2024	863224	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4025559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-5-2024	245706	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-5-2024	101656	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-5-2024	718786	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025563	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-5-2024	283200	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025564	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-5-2024	376808	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-5-2024	195990	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-5-2024	119870	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-5-2024	35400	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-5-2024	35400	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-5-2024	261620	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-5-2024	164644	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-5-2024	96500	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-5-2024	305844	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-5-2024	703894	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	81900	11998	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	768298	11998	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	70800	11998	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	769	1-3-2024	81900	11313	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-3-2024	697116	11313	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-3-2024	35400	11264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	772	1-3-2024	126176	11264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-3-2024	262944	11264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-3-2024	814296	11264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	775	1-3-2024	963206	11264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	784	1-3-2024	261620	11359	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	785	1-3-2024	155300	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	786	1-3-2024	478398	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	787	1-3-2024	487324	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	788	1-3-2024	115042	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-3-2024	356876	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024015292	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	1-3-2024	123364	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015293	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	1-3-2024	219704	11143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015294	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	1-3-2024	19900	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015295	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	1-3-2024	73748	11139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015296	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	1-3-2024	103324	11154	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	1-3-2024	503794	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	1-3-2024	119860	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016152	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	1-3-2024	48090	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016154	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1652	1-3-2024	99420	11271	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024001252	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-3-2024	515090	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024001253	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-3-2024	139480	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001254	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-3-2024	940366	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001255	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	1-3-2024	85396	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024017102	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	1-3-2024	1576800	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017103	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	1-3-2024	80064	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017109	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	1-3-2024	25500	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017108	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	464	1-3-2024	478000	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017107	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	1-3-2024	4591868	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017106	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	1-3-2024	4276018	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017105	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	1-3-2024	2131600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4017104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	121804	11373	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	53857	11393	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4017114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	134752	11235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029654	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	10	1-10-2024	207000	11015	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4002559	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	69004	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002560	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	29200	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002561	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-3-2024	59754	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002563	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-3-2024	107574	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002564	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-3-2024	183792	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002565	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-3-2024	128024	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002566	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-9-2024	42234	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-9-2024	29200	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002568	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-9-2024	19600	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002562	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-3-2024	101370	11704	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME

VN01202 4030758	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	66	1-3-2024	1459972	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030759	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	67	1-3-2024	151126	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030760	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	68	1-3-2024	298484	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030761	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	69	1-3-2024	667342	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030762	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	70	1-3-2024	818442	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030763	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	71	1-3-2024	977856	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030764	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	72	1-3-2024	1376266	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030765	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	73	1-3-2024	2276124	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4030766	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	74	1-3-2024	3399453	11006	DISTRICT AND SESSION JUDGE	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4016320	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1818	1-3-2024	247800	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016321	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	1819	1-3-2024	466551	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4016322	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	1-3-2024	2949092	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016323	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1821	1-3-2024	5430	11312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016324	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1822	1-3-2024	6208	11411	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016325	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	1-3-2024	526760	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4016326	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1824	1-4-2024	730359	11837	MANAGER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4016327	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1825	1-4-2024	336086	11113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016328	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1826	1-4-2024	599793	11099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016329	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1827	1-4-2024	746592	11120	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016330	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1828	1-4-2024	131422	11549	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016331	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1829	1-4-2024	103324	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016332	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1830	1-4-2024	70233	11255	HEAD MISTR ESS	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016333	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1831	1-4-2024	83899	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1201	1-3-2024	109452	11441	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015704	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1202	1-3-2024	257666	11441	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015705	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1203	1-3-2024	522248	11441	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015706	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1204	1-3-2024	146394	11543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015707	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1205	1-3-2024	396372	11543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015708	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	1-3-2024	99420	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015709	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	1-3-2024	777898	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	1-3-2024	338232	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	1-3-2024	1419050	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003196	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	18000	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024003197	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	1-1-2024	107938	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024003198	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	3	1-1-2024	362420	11995	CONSERVATOR OF FOREST, RESEARCH	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN012024015339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	1-3-2024	167104	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024015340	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	1-3-2024	247800	11996	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024015341	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	1-3-2024	134130	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-3-2024	900054	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-3-2024	529518	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	842	1-3-2024	1117252	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-3-2024	70800	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-3-2024	381908	11195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-3-2024	519216	11195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-3-2024	96300	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-3-2024	198840	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-3-2024	479687	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015351	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-3-2024	531994	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4030752	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	60	1-3-2024	95868	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030753	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	61	1-3-2024	269500	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030754	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	62	1-3-2024	341670	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030755	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	63	1-3-2024	367368	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030756	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	64	1-3-2024	818790	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030757	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	65	1-3-2024	1099200	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4029875	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-3-2024	72354	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029874	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-3-2024	39800	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029878	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-3-2024	411804	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029877	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-3-2024	250708	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029876	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-3-2024	228350	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029879	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-4-2024	105000	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029880	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1-9-2024	1336	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4029881	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 42 CHAR GES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-9-2024	6732000	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029882	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 42 RICITY CHAR GES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-9-2024	12510	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4007993	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-3-2024	55300	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007994	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-3-2024	70106	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007995	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-3-2024	81900	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007996	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-3-2024	117464	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007997	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-3-2024	132246	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007998	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-3-2024	155344	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007999	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-3-2024	204796	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008000	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-3-2024	72088	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE

VN012024020655	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	155	1-9-2024	1877056	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020656	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	156	1-9-2024	1293325	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020657	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	157	1-9-2024	1046616	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020658	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	158	1-9-2024	1445201	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020659	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	159	1-9-2024	1015854	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020660	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	160	1-10-2024	141384	11058	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020661	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	161	1-10-2024	530	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIRECTOR GENERAL OF POLIC E
VN012024020662	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	162	1-10-2024	454763	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020663	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	163	1-10-2024	158715	11876	ASSIST ANT CONT ROLLE R	2601	DIRECTOR GENERAL OF
VN012024020664	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	164	1-10-2024	203400	11056	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020665	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	165	1-10-2024	270	11056	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020666	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	166	1-10-2024	92460	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIRECTOR GENERAL OF POLIC E
VN012024020667	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	167	1-10-2024	77955	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIRECTOR GENERAL OF POLIC E
VN012024015440	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	938	1-3-2024	794484	11231	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTRU CTION S(SE COND ARY)

VN01202 4015441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-3-2024	1050484	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	940	1-3-2024	817044	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	941	1-3-2024	134210	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	942	1-3-2024	829422	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	943	1-3-2024	853536	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-3-2024	1171772	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-3-2024	354000	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-3-2024	236472	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	99420	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-3-2024	116026	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	949	1-3-2024	310524	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	950	1-3-2024	500620	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	951	1-3-2024	641202	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	952	1-3-2024	232712	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	953	1-3-2024	759296	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	955	1-3-2024	414930	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4015456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	954	1-3-2024	77966	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4015458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	956	1-3-2024	45400	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	957	1-3-2024	130334	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015460	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	958	1-3-2024	798232	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-3-2024	1314670	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015462	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-3-2024	2073492	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-3-2024	81060	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-3-2024	7008225	11139	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	963	1-3-2024	1.2E+07	11139	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-3-2024	1.9E+07	11139	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062111	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2378	1-23-2024	35866	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2379	1-23-2024	35866	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4062113	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2380	1-23-2024	35866	11110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062114	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2381	1-23-2024	109686	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2382	1-23-2024	385892	11249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2383	1-23-2024	35400	11266	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4064385	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	1-19-2024	300	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4064386	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	1-23-2024	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4064387	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	1-23-2024	1000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4064388	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	1-23-2024	2000	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4064389	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	1-23-2024	1500	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4064390	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-23-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064391	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-24-2024	1000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064392	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-24-2024	1000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064393	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	1-24-2024	250	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064394	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-24-2024	50	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064395	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-24-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064396	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-24-2024	3500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064397	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-29-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064398	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-29-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4064399	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-29-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064400	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	1-29-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064401	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	1-29-2024	900	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064402	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	93	1-29-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064403	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	94	1-29-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064404	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	1-31-2024	192	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4012635	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	68	1-3-2024	153406	11635	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012636	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	69	1-3-2024	366968	11635	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012637	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	70	1-3-2024	404146	11635	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4012638	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	71	1-3-2024	33750	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012639	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	72	1-3-2024	11250	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012640	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	73	1-3-2024	78024	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012641	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	74	1-3-2024	26008	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012642	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	75	1-3-2024	76028	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012643	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	76	1-3-2024	25342	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012644	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	77	1-3-2024	152055	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012645	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	78	1-3-2024	50685	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012646	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	79	1-4-2024	114704	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN01202 4062310	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	148	1-18-2024	18269	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062311	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	149	1-18-2024	52947	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062312	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	150	1-18-2024	3507	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062313	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	151	1-18-2024	31210	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062314	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	152	1-18-2024	36246	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062315	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	153	1-18-2024	20104	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	154	1-18-2024	2196	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062317	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	155	1-18-2024	12819	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062318	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	156	1-18-2024	8526	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	157	1-18-2024	8526	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	158	1-18-2024	190431	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4062321	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	159	1-19-2024	11082	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062322	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	160	1-19-2024	57537	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062323	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	161	1-19-2024	11082	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062324	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	162	1-19-2024	11910	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062325	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	163	1-19-2024	15082	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062326	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	164	1-19-2024	11082	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062327	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	165	1-19-2024	10806	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062328	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	166	1-19-2024	10248	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062329	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	167	1-19-2024	10248	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062330	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	168	1-19-2024	11082	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062331	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	169	1-19-2024	11788	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4062332	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	170	1-19-2024	14822	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4062333	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	171	1-19-2024	10668	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062334	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	172	1-19-2024	10852	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062335	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	173	1-19-2024	11082	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062336	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	174	1-19-2024	14822	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062337	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	175	1-22-2024	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062338	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	176	1-22-2024	9282	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062339	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	177	1-23-2024	18000	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062340	1-1-2024 N	DC06	K	Refund Vouchers	1100	LUDHIANA	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	178	1-25-2024	10000	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062341	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	179	1-31-2024	4608	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062342	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	180	1-31-2024	7444	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062343	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	181	1-31-2024	3956	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4062344	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	182	1-31-2024	5394	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4066088	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	76	1-18-2024	152	11553	C.O., 4 PUNJA BAIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066104	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	92	1-31-2024	9600	11553	C.O., 4 PUNJA BAIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4016859	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	215	1-2-2024	1314	22	11549	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063818	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	239	1-16-2024	1645	636	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063819	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	240	1-16-2024	2638	85	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063820	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	241	1-18-2024	1170	00	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063821	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME NT AFFAIR S	V	242	1-18-2024	5983	9	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063822	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME NT AFFAIR S	V	243	1-18-2024	7770	75	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063823	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME NT AFFAIR S	V	244	1-18-2024	9639	14	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063824	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	245	1-18-2024	3921	45	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063825	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	246	1-18-2024	2974	8	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063826	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	247	1-18-2024	5574	7	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063827	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	248	1-18-2024	2560	0	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063828	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	249	1-18-2024	2932	3	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF

VN01202 4063829	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	250	1-18-2024	23852	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063830	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	251	1-18-2024	29910	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063831	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	252	1-18-2024	43360	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063832	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	253	1-18-2024	26476	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063833	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	254	1-18-2024	102788	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063834	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	255	1-18-2024	29480	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063835	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	256	1-18-2024	30641	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063836	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	257	1-18-2024	10656	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063837	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	258	1-19-2024	20060	11876	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063838	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	259	1-19-2024	16293	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063839	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	260	1-19-2024	157768	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063840	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	261	1-19-2024	6986	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063842	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	263	1-19-2024	869374	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063843	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	264	1-19-2024	265555	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063844	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	265	1-19-2024	278837	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF

VN01202 4063845	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME AFFAIR S	NT	V	266	1-19-2024	86940	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063846	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME AFFAIR S	NT	V	267	1-19-2024	157430	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4063847	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	HOME AFFAIR S	NT	V	268	1-19-2024	899264	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063848	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	269	1-19-2024	348684	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063849	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME AFFAIR S	NT	V	270	1-19-2024	20000	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063850	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	271	1-19-2024	21842	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF
VN01202 4063851	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	272	1-19-2024	365012	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063852	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	273	1-19-2024	24797	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063853	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	274	1-19-2024	21842	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063854	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	275	1-19-2024	25415	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063855	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	276	1-19-2024	21842	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063856	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	277	1-19-2024	20011	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063857	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	278	1-19-2024	17241	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063858	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	279	1-19-2024	16750	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4039365	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	14	1-3-2024	11752	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4039366	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	15	1-3-2024	92976	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4066557	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-4-2024	68248	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4066560	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-4-2024	128853	11454	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4014618	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	42	1-3-2024	82154	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014619	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	43	1-3-2024	202764	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014620	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	44	1-3-2024	89800	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014621	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	45	1-3-2024	19900	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014622	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	46	1-3-2024	19900	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014623	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	47	1-3-2024	2557642	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014624	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	48	1-3-2024	63952	11685	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014625	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	49	1-3-2024	93990	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN01202 4014626	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	50	1-3-2024	109620	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN01202 4014627	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	51	1-3-2024	72160	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN01202 4014628	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	52	1-3-2024	149664	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS)	6401	DIRECTOR, AGRICULTURE
VN01202 4014630	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	54	1-3-2024	531246	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE

VN01202 4014631	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	55	1-3-2024	519730	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014632	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	56	1-3-2024	434070	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014633	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	57	1-3-2024	295106	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014636	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	60	1-3-2024	630	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014637	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	61	1-3-2024	499	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014638	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	62	1-3-2024	1010	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014639	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	63	1-3-2024	4525	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014640	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	01	AGRICULTURE	NT	V	64	1-4-2024	17346	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014641	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	65	1-5-2024	1100	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014642	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	1-5-2024	315596	11692	DEPUTY DIRECTOR AGRICULTURE (OILSE	6401	DIRECTOR, AGRICULTURE
VN01202 4014643	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	67	1-5-2024	981	11692	DEPUTY DIRECTOR AGRICULTURE (OILSE	6401	DIRECTOR, AGRICULTURE
VN01202 4014644	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	68	1-5-2024	81154	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014645	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	69	1-10-2024	9334	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014580	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	1-1-2024	122602	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014581	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	1-1-2024	56976	11695	ANALYST, CHEMIST,	6401	DIRECTOR, AGRICULTURE
VN01202 4014583	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	1-1-2024	614866	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014584	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	1-1-2024	432644	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE
VN01202 4014585	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	1-1-2024	252000	11685	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTURE

VN01202 4014588	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT	V	12	1-1-2024	56976	11694	SENIOR ANALYST	6401	DIRECTOR, AGRICULTURE
VN01202 4014629	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT	V	53	1-3-2024	37469	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014634	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT	V	58	1-3-2024	186466	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014635	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT	V	59	1-3-2024	434256	11697	DEPUTY DIRECTOR HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4066906	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	01	AGRICU NT	V	28	1-12-2024	590	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066907	1-1-2024	N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICU NT	V	29	1-15-2024	11250	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066908	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICU NT	V	30	1-15-2024	344981	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066909	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICU NT	V	31	1-16-2024	2176565	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4031840	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPORT	V	11	1-1-2024	65880	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031841	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	12	1-2-2024	2442847	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031842	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	13	1-3-2024	225544	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031843	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	14	1-3-2024	313940	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031844	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	15	1-3-2024	424580	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031845	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	16	1-3-2024	693872	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031846	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	17	1-3-2024	100540	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031847	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	18	1-3-2024	89344	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031848	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	19	1-3-2024	85212	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031849	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	20	1-3-2024	333632	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031850	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	21	1-3-2024	240444	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031851	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	22	1-3-2024	285592	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031852	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	23	1-3-2024	390120	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031853	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	24	1-3-2024	868768	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031855	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	26	1-3-2024	750547	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031854	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	25	1-3-2024	42496	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031856	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	27	1-3-2024	39800	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031857	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	28	1-3-2024	56868	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031858	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	29	1-3-2024	56868	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4064405	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	96	1-31-2024	500	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4064406	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	97	1-31-2024	160	11890	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4064407	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	1-31-2024	1700	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064408	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	1-31-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064409	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	1-31-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064410	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	1-31-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061824	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	17	1-16-2024	14250	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061825	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	18	1-16-2024	1000	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061826	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	19	1-16-2024	3930	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061827	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	20	1-19-2024	990	11078	DISTRI CT COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4066369	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	75610	11617	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066370	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	2	1-1-2024	90538	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066371	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	3	1-3-2024	82738	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066372	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	4	1-3-2024	102422	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066373	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	133106	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066374	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	6	1-3-2024	135476	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066375	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	7	1-3-2024	169784	11616	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066376	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	LOCAL GOVER NMENT	NT	V	8	1-3-2024	63952	11707	DEPUT Y DIREC TOR	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066377	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	LOCAL GOVER NMENT	NT	V	9	1-3-2024	218146	11707	DEPUT Y DIREC TOR	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066378	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	LOCAL GOVER NMENT	NT	V	10	1-3-2024	157112	11707	DEPUT Y DIREC TOR	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066379	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	11	1-3-2024	74956	11617	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4063691	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL 29 OF TRANS PORT VEHIC LES	NT	V	69	1-31-2024	1744897	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4063692	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 29 RICITY CHAR GES	TRANSP ORT	NT	V	70	1-31-2024	54058	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4056974	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	1-18-2024	43127	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056975	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	1-18-2024	7520	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056976	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	1-18-2024	6828	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056977	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	1-18-2024	10433	12100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056978	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	1-18-2024	6306	12241	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4001390	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	21700	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001393	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	13	1-2-2024	44500	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001394	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	14	1-2-2024	44500	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001395	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-2-2024	1956956	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001396	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-2-2024	1026496	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001398	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-2-2024	145628	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001399	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-2-2024	44203	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001400	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-2-2024	121618	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001401	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-2-2024	192752	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4005010	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	26	1-10-2024	27192	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005011	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	27	1-10-2024	69628	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4005012	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	28	1-10-2024	19364	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005013	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	29	1-10-2024	135404	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005014	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	30	1-10-2024	245923	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005015	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	31	1-10-2024	48090	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4005016	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	32	1-10-2024	144066	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005017	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	33	1-10-2024	138999	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005018	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	34	1-10-2024	25102	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005019	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	35	1-10-2024	12593	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005020	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	36	1-10-2024	18383	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005021	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	37	1-10-2024	13952	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005022	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	29543	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005023	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	39	1-10-2024	127956	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005024	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	40	1-10-2024	9085	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005025	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	41	1-10-2024	33702	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005026	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	42	1-10-2024	32211	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4005027	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	43	1-10-2024	133465	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4001402	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI	V	22	1-2-2024	67708	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4001403	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	23	1-2-2024	593580	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001404	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	24	1-2-2024	59239	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001405	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	25	1-2-2024	99320	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001406	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	26	1-2-2024	148314	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001407	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	27	1-2-2024	216142	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001408	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	28	1-2-2024	329922	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001409	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	29	1-2-2024	78834	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4037115	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-2-2024	19900	12092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037116	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-2-2024	340884	12092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037117	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-2-2024	1083106	12092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037118	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-2-2024	164644	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037119	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-2-2024	384822	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037120	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-2-2024	655212	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037121	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-2-2024	103508	12502	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037122	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-2-2024	106574	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037123	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-2-2024	139694	12206	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037124	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-2-2024	103508	12088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037125	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-2-2024	88470	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-2-2024	273446	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-2-2024	214992	12039	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-2-2024	259164	12039	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-2-2024	414900	12039	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037130	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-2-2024	106574	12106	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037461	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	451	1-3-2024	155894	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037462	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	1-3-2024	176156	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037463	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	1-3-2024	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037464	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	1-3-2024	37432	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037465	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	1-3-2024	145934	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047637	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	1-12-2024	3629	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4047638	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	45	1-18-2024	3500	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4047639	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	46	1-18-2024	17121	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4047640	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	1-18-2024	7668	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4047641	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	48	1-19-2024	40848	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4047642	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	49	1-19-2024	27528	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4047643	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	50	1-19-2024	26640	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4047644	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	51	1-19-2024	39960	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4047645	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	52	1-25-2024	3840	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4049147	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	OTHERS 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	INFOR NT MATION AND PUBLIC RELATI ONS	V	8	1-11-2024	2800	12156	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049148	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	OTHERS 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	INFOR NT MATION AND PUBLIC RELATI ONS	V	9	1-16-2024	8251	12156	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049149	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2220	INFORMA TION AND PUBLICITY	OTHERS 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	INFOR NT MATION AND PUBLIC RELATI ONS	V	10	1-31-2024	6547	12156	DISTRI CT PUBLI C RELATI ON OFFIC ER	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049187	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI ES	V	9	1-16-2024	1031	12184	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048310	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2403	ANIMAL HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI ES	V	13	1-16-2024	5505	12178	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4013743	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	15	1-2-2024	47600	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013744	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	16	1-2-2024	885208	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013745	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	17	1-2-2024	843698	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013746	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	18	1-2-2024	9852	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013747	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	19	1-3-2024	248842	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013748	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	20	1-4-2024	549696	12494	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4048668	1-1-2024	N	DC07	D	Misc. Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	76	1-11-2024	10000	09629	DIARY DEVEL OPME NT OFFIC ER	6801	DIREC TOR, DAIRY DEVEL OPME NT
VN01202 4048669	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	77	1-11-2024	5000	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048670	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	78	1-12-2024	389000	09060	SUB DIVISI ONAL OFFIC ER (CIVIL) , - 1	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048671	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 10 CHAR GES	GENER NT AL ADMINI STRATI ON	V	79	1-15-2024	9000	09587	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048672	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 37 OF OFFIC E VEHIC LES	LAW NT AND JUSTICE	V	80	1-15-2024	2651	09611	ASSIST ANT CANE DEVEL OPME NT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4048673	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 25 HONE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	81	1-16-2024	1507	09562	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048674	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 25 HONE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	82	1-16-2024	1445	09582	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048675	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW NT AND JUSTICE	V	83	1-16-2024	1182	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048676	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	84	1-16-2024	956093	09686	A.R.C. S.	2801	DIREC TOR, INDUS TRIES

VN01202 4048677	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	85	1-16-2024	455700	09906	ADEO	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4048678	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	86	1-16-2024	136733	09572	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048679	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	87	1-18-2024	8000	09749	ASSIST ANT CON ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4048680	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	88	1-18-2024	5000	09624	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048681	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN NT CE SERVIC ES WELFA RE	V	89	1-18-2024	2002	09558	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048682	1-1-2024 N	DC07	O	Pension Voucher	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER NT AL ADMINI STRATI ON	V	90	1-18-2024	18800	09013	DISTRI CT TREAS URY OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4048683	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 25 OF RATIO N	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	91	1-19-2024	97910	09562	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048684	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	92	1-19-2024	200000	09571	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048685	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	93	1-19-2024	895526	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048686	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	94	1-19-2024	427800	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4028929	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-1-2024	5231116	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028930	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-1-2024	1131088	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028931	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-1-2024	69530	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028932	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-1-2024	179772	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028933	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-1-2024	193693	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028934	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-1-2024	633497	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028935	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-1-2024	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028936	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-1-2024	58602	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028937	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-1-2024	63258	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028938	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-1-2024	47600	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028939	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-1-2024	350372	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028940	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-1-2024	1776636	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028941	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-1-2024	286641	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028942	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-1-2024	96430	09859	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028943	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	1-1-2024	769635	09859	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028944	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-1-2024	66554	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028945	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	1-1-2024	71390	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028946	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-1-2024	89900	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028947	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	1-1-2024	115880	09459	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028948	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	201	1-3-2024	12737	09458	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028949	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	202	1-3-2024	12737	09458	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028950	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	203	1-3-2024	84284	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4025524	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-5-2024	71722	10066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025562	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-5-2024	39476	10173	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025678	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-9-2024	48090	10062	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025679	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-9-2024	56760	10062	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025898	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-3-2024	32014	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025713	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	111676	10114	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025719	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	37432	10108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-8-2024	988930	10340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-8-2024	1095524	10340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	629	1-8-2024	116256	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	630	1-8-2024	506714	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-8-2024	76522	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-8-2024	333086	10155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-8-2024	35400	10141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	634	1-8-2024	125630	10102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-8-2024	390600	10125	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025638	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	636	1-8-2024	79756	10125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025639	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	637	1-8-2024	125630	10095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4025640	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	638	1-8-2024	510276	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4025641	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	639	1-8-2024	70800	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4025643	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	641	1-8-2024	238206	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025642	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	640	1-8-2024	28740	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4025644	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	642	1-8-2024	462874	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025645	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	643	1-8-2024	12384	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025646	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	644	1-8-2024	106200	10106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4025647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-8-2024	67508	10106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-8-2024	887100	10378	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-8-2024	548554	10119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-8-2024	625098	10119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-8-2024	61960	10119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-8-2024	568684	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-8-2024	38454	10119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	652	1-8-2024	100071	10356	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	653	1-8-2024	100071	10356	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-8-2024	431598	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-8-2024	58002	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-8-2024	454766	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-8-2024	43380	10343	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-8-2024	159972	10343	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-8-2024	352458	10343	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063671	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-16-2024	490	10222	DISTR ICT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063703	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2015	ELECTION S	00	NO SUB MAJOR HEAD	106	CHARGES FOR CONDUCT OF ELECTION STO STATE/UN ION TERRITOR Y LEGISLAT URE	01	ELECTION STO STATE LEGISLAT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI ONS	NT	V	8	1-11-2024	9050	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4063704	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT	V	9	1-23-2024	115000	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4063705	1-1-2024 N	DC05	E	Abstract Contingen t Bill	1000	KAPURTHA LA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT	V	10	1-23-2024	14500	10008	TEHSIL DAR (ADDIT IONAL ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4000794	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	636560	10255	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000795	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	1067638	10255	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4050876	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	77	1-11-2024	32439	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050877	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	78	1-11-2024	147118	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050878	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	79	1-11-2024	82705	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050879	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	80	1-11-2024	153194	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050880	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	81	1-11-2024	148767	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050881	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	82	1-11-2024	343895	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050882	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	83	1-11-2024	159046	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050883	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	84	1-11-2024	566992	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050884	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	85	1-11-2024	126914	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050885	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	86	1-11-2024	138995	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050886	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	87	1-11-2024	49924	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050888	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	89	1-15-2024	114323	10032	COMM ANDA NT	2601	DIREC TOR GENE RAL OF

VN01202 4050889	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	90	1-16-2024	85000	10034	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4027066	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-3-2024	1371719	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027067	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-3-2024	70000	10295	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027068	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-3-2024	829964	10214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027069	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-3-2024	976125	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027070	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-3-2024	140931	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027072	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-3-2024	76044	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012495	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	6050	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012496	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	6000	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012500	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	18000	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012501	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	57748	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012502	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-1-2024	13380	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012503	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-2-2024	43911	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012504	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-2-2024	14637	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012505	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	11	1-3-2024	57948	10224	ASSISTANT/ABOUCOMMISSIO	5701	LABOUR COMMNER
VN01202 4012506	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-3-2024	79756	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012507	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-3-2024	720380	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012508	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-3-2024	1270040	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012509	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-3-2024	101944	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012510	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-3-2024	158332	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012511	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-3-2024	132240	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012512	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-3-2024	931676	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4000801	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-10-2024	12206	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000802	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-10-2024	435056	10255	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4054297	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	1-31-2024	5649	10315	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4054298	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	1-31-2024	5341	10315	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4052563	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	67	1-11-2024	39699	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052564	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-12-2024	228264	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052565	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	69	1-12-2024	11090	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052566	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	70	1-16-2024	4645	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052567	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	71	1-16-2024	2586	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052568	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	72	1-18-2024	5924	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052569	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	73	1-25-2024	1396	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052570	1-1-2024	N	DC06	K	Refund Vouchers	1000	KAPURTHA LA	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	74	1-31-2024	10000	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052571	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	75	1-31-2024	35985	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052572	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	76	1-31-2024	23880	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4057324	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	777	1-16-2024	1246	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057325	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	778	1-16-2024	1246	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4057326	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	779	1-16-2024	336000	10114	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057327	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	780	1-16-2024	142200	10099	DISTRI CT EDUC ATION OFFIC ER (PRIM ARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057328	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	781	1-18-2024	1116	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057331	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	784	1-18-2024	8346	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	785	1-18-2024	14377	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	786	1-18-2024	10464	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	787	1-18-2024	119585	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	788	1-18-2024	9882	10137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	789	1-18-2024	6708	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026174	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-4-2024	309096	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-4-2024	221748	10079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026176	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-4-2024	158972	10155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026177	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-4-2024	82424	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	469	1-4-2024	344696	10356	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026179	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-4-2024	159972	10135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-4-2024	384838	10135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-4-2024	951654	10135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026181	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-4-2024	1109280	10135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4026183	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	474	1-4-2024	7430	10135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4026184	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	475	1-4-2024	103508	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4026185	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	476	1-4-2024	238406	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4026186	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	477	1-4-2024	223527	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4026187	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	478	1-4-2024	141600	10148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4030637	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	107200	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4025574	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	565	1-5-2024	19900	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4025575	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	566	1-5-2024	40644	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4025576	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	567	1-5-2024	63712	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4025577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-5-2024	583806	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-5-2024	59581	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4025580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-5-2024	224984	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4025583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-5-2024	114942	10436	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-5-2024	219350	10384	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-5-2024	236882	10384	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-5-2024	103408	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-4-2024	76762	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025890	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-3-2024	369726	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025891	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-3-2024	386152	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025892	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-3-2024	898090	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025893	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-3-2024	130334	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025894	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-3-2024	267044	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025895	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-3-2024	239720	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025896	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-3-2024	433552	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025897	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-3-2024	167100	10150	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025899	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-3-2024	70800	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025900	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-3-2024	71784	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025901	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-3-2024	106200	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025902	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-3-2024	148372	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025903	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-3-2024	201420	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025905	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-3-2024	282180	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025904	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-3-2024	223128	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025906	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-3-2024	890284	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025907	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-3-2024	910396	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025908	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-3-2024	1265846	10130	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025909	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-3-2024	338628	10099	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4025910	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-3-2024	98372	10099	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4025912	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-3-2024	189140	10099	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4025670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-8-2024	58044	10088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-8-2024	457431	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-8-2024	71450	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	671	1-8-2024	899681	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-8-2024	350274	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-8-2024	106200	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-8-2024	496899	10071	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-8-2024	180076	10079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	130334	11235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017112	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	1-3-2024	105544	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	1-3-2024	198840	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017110	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	1-3-2024	545464	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-3-2024	174426	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	1-3-2024	115042	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	1-3-2024	388706	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	1-3-2024	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	1-3-2024	35400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-3-2024	81912	11393	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024017122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	1-3-2024	517984	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	1-3-2024	226526	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	1-3-2024	876356	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-3-2024	59672	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017126	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-3-2024	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017127	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-3-2024	81170	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017128	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	1-3-2024	146394	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017129	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	1-3-2024	627894	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017130	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-3-2024	38454	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024017131	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-3-2024	53784	11385	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017132	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-3-2024	29310	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017133	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-3-2024	35400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017134	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-3-2024	155300	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-3-2024	1277840	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017136	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-3-2024	1044544	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017137	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-3-2024	111684	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017138	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-3-2024	63912	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015837	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1335	1-3-2024	90000	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015838	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1336	1-3-2024	342000	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015839	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1337	1-3-2024	398000	11110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015840	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	1-3-2024	29200	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(S) DIRECTOR, PUBLIC INSTRUCTION(S) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015841	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	1-3-2024	95962	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015842	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	1-3-2024	35400	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015843	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	1-3-2024	349406	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015844	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	1-3-2024	969076	11259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015845	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	1-3-2024	340486	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015846	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	1-3-2024	123264	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024028728	1-1-2024 N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY NA GRANT	NA	A	3	1-9-2024	169205	11759	DISTRIBUTION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4028729	1-1-2024 N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN DITUR E	DUMMY NA GRANT	A	4	1-9-2024	42301	11759	DISTRI CT AND SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4028730	1-1-2024 N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN DITUR E	DUMMY NA GRANT	A	5	1-9-2024	169205	11759	DISTRI CT AND SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4015710	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1208	1-3-2024	226772	11543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015711	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1209	1-3-2024	180390	11543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015712	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1210	1-3-2024	146394	11168	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015713	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1211	1-3-2024	528350	11168	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015714	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1212	1-3-2024	665162	11358	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015715	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1213	1-3-2024	700073	11358	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1558	1-3-2024	44773	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024016059	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	1-3-2024	93374	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024016061	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	1-3-2024	96300	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016062	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1560	1-3-2024	76142	11095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016063	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	1-3-2024	155300	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016064	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	1-3-2024	256364	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016065	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	1-3-2024	196712	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016066	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	1-3-2024	442534	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016067	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	1-3-2024	34366	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024016068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	1-3-2024	25500	11294	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4016069	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1567	1-3-2024	155300	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016070	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1568	1-3-2024	169294	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016071	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1569	1-3-2024	254028	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1570	1-3-2024	654422	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016073	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1571	1-3-2024	60408	11449	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4020519	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC E	12	HOME AFFAIR S	NT	V	19	1-2-2024	246062	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020520	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	20	1-2-2024	19522	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020521	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	21	1-2-2024	128066	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020522	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	22	1-2-2024	102752	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020523	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	23	1-2-2024	365533	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020524	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC E	12	HOME AFFAIR S	NT	V	24	1-2-2024	6222	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020525	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	25	1-2-2024	174422	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020526	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC E	12	HOME AFFAIR S	NT	V	26	1-2-2024	48894	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020527	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	27	1-2-2024	33536	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020528	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	28	1-2-2024	422100	11058	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020529	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	29	1-2-2024	70856	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020530	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	30	1-2-2024	547690	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020531	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-3-2024	114610	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020532	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-3-2024	126200	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020533	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-3-2024	195682	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020534	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-3-2024	738426	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020535	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-3-2024	387887	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020537	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-3-2024	120990	11056	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020538	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-3-2024	324043	11056	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4008001	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-10-2024	327219	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008002	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1-10-2024	43020	11709	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4029872	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	104634	11620	DISTR ICT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029873	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-3-2024	131126	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4015530	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-3-2024	213678	11529	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015531	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-3-2024	103508	11529	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015532	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1030	1-3-2024	35400	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015533	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1031	1-3-2024	164060	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015534	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-3-2024	116356	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015535	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-3-2024	222730	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015536	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1034	1-3-2024	19900	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015537	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1035	1-3-2024	3299600	11134	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024015538	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	1-3-2024	6049152	11134	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015539	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	1-3-2024	1.8E+07	11134	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015540	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	1-3-2024	30480	11264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015541	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	1-3-2024	532410	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015542	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	1-3-2024	81900	11532	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015543	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	1-3-2024	161158	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015544	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	1-3-2024	166520	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015545	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	1-3-2024	1201472	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017162	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-3-2024	194924	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	198840	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	236362	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-3-2024	387028	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-3-2024	621364	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-3-2024	130334	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-3-2024	542788	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-3-2024	426880	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-3-2024	480840	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-3-2024	502444	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-3-2024	254744	11224	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-3-2024	800590	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-3-2024	1418546	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-3-2024	25500	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-3-2024	1255366	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-3-2024	105406	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	737030	11450	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-3-2024	90700	11450	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	438382	11450	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-3-2024	19900	11227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015040	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	313882	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	2369300	11139	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-3-2024	809680	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	738998	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-3-2024	133238	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-3-2024	1374786	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	970	1-3-2024	1204738	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015473	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	490092	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	464980	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-3-2024	275476	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-3-2024	125454	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-3-2024	152960	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015478	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-3-2024	114942	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015479	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-3-2024	93566	11190	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015480	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-3-2024	128856	11190	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015481	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	979	1-3-2024	128856	11190	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026434	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-2-2024	63684	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026435	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	119362	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4026436	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	430964	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026437	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	639810	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026438	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	102640	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026439	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-3-2024	70800	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026440	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	9	1-3-2024	87860	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026441	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	10	1-3-2024	433424	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026442	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	11	1-3-2024	391820	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026443	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	12	1-3-2024	399028	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026444	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	323808	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4006898	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	49	1-3-2024	170033	11602	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006899	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	50	1-3-2024	72248	11602	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006900	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	51	1-3-2024	530724	11602	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006901	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-3-2024	362862	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006902	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	53	1-3-2024	68940	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006903	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-3-2024	39800	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006904	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	55	1-3-2024	71344	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006905	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	56	1-3-2024	73454	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006906	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	57	1-3-2024	84096	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006907	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-3-2024	86800	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006908	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	59	1-3-2024	95338	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006909	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	60	1-3-2024	172788	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006911	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPI NG OF ORGANIS ATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	62	1-3-2024	243972	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012647	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR NT	V	80	1-4-2024	19900	11621	ASSISTANT/D EPUTY DIRECTOR OF FACTO	5701	LABOUR COMM ISSIONER
VN01202 4012648	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR NT	V	81	1-4-2024	62450	11621	ASSISTANT/D EPUTY DIRECTOR OF FACTO	5701	LABOUR COMM ISSIONER
VN01202 4012649	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR NT	V	82	1-4-2024	75502	11621	ASSISTANT/D EPUTY DIRECTOR OF FACTO	5701	LABOUR COMM ISSIONER

VN01202 4012650	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	83	1-4-2024	62104	11621	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIO
VN01202 4012651	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	84	1-4-2024	122006	11637	PRESIDENT, LABOUR COURT CUM INDUSTRIAL TRIAL	5701	LABOUR COMMISSIO
VN01202 4012652	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	85	1-4-2024	254882	11637	PRESIDENT, LABOUR COURT CUM INDUSTRIAL TRIAL	5701	LABOUR COMMISSIO
VN01202 4012653	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	86	1-4-2024	271423	11637	PRESIDENT, LABOUR COURT CUM INDUSTRIAL TRIAL	5701	LABOUR COMMISSIO
VN01202 4012654	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	1-4-2024	45000	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012655	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	1-4-2024	15000	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012656	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	89	1-4-2024	11250	11641	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012657	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	90	1-4-2024	3750	11641	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4046057	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	3	1-5-2024	24000	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4046056	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	2	1-5-2024	125000	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4046058	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	4	1-5-2024	24000	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013541	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	4	1-1-2024	152766	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013542	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	5	1-1-2024	18000	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013543	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	337788	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013544	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	960190	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013545	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	38490	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013546	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	1602378	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013547	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-1-2024	355730	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013548	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-1-2024	18000	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013549	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	54360	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013550	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-1-2024	104257	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013551	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-3-2024	242446	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013552	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-3-2024	475722	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013553	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-3-2024	78272	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013554	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-3-2024	422270	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013555	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-3-2024	317696	11607	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013556	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-3-2024	25500	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013557	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-3-2024	122304	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013558	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-3-2024	261738	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013559	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-3-2024	319640	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013560	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	1-3-2024	382988	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013561	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-3-2024	1062974	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013562	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	1-3-2024	1253806	11613	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013563	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	1-3-2024	12204	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013564	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	1-3-2024	25500	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013565	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	1-3-2024	47600	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013566	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	1-3-2024	63952	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013568	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	1-3-2024	162368	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4016860	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	216	1-2-2024	70233	11255	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016861	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	217	1-2-2024	733941	11109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016862	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	218	1-2-2024	182381	11163	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN01202 4016863	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	219	1-2-2024	515965	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4016864	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	220	1-2-2024	61434	11853	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4057018	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	23	1-9-2024	1270	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4057019	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	24	1-9-2024	1430	11698	DIVISIONAL SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4016865	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	221	1-2-2024	567547	11106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016866	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	222	1-2-2024	183684	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016867	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	223	1-2-2024	369941	11118	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016868	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	224	1-2-2024	121152	11090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016869	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	1-2-2024	30862	11456	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4016870	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	1-3-2024	47961	11551	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-3-2024	46819	11451	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-3-2024	129322	11528	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-3-2024	595368	11528	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-3-2024	77428	11457	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-3-2024	943964	11457	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-3-2024	348074	11457	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-3-2024	123920	11457	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-3-2024	34490	11457	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-3-2024	25500	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-3-2024	127014	11551	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-3-2024	316918	11551	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-3-2024	466648	11551	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-3-2024	682374	11140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-3-2024	197696	11140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-3-2024	55390	11140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-3-2024	1018734	11140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-3-2024	38454	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-3-2024	58602	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-3-2024	70800	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-3-2024	975574	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-3-2024	549284	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016892	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-3-2024	390824	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016893	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-3-2024	169462	11155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016894	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-3-2024	65610	11247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016895	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-3-2024	238406	11247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016896	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-3-2024	284494	11247	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016897	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-3-2024	324294	11451	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016898	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-3-2024	468414	11451	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4063463	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	1-11-2024	68808	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063464	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	1-11-2024	68808	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063465	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	1-11-2024	68808	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063466	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	1-11-2024	68808	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063467	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	1-12-2024	18000	11722	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063468	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	48	1-12-2024	2500	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063469	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	49	1-15-2024	90122	11723	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063470	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	50	1-18-2024	130232	11724	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063471	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	1-18-2024	28171	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063472	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-18-2024	33882	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063473	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-18-2024	6768	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4063474	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-18-2024	6908	11718	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4063475	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	1-31-2024	5338	11719	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4063476	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	1-31-2024	110048	11716	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4006910	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-3-2024	181842	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063397	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-16-2024	15968	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063398	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-16-2024	22348	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063399	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-19-2024	197596	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063400	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-19-2024	329288	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063401	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-19-2024	94042	11604	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063402	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-19-2024	413921	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063403	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANIS ATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-24-2024	27256	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063404	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	REVAMPING OF ORGANIS ATIONAL SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-24-2024	181504	11603	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063405	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-31-2024	20786	11593	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063406	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-31-2024	4500	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4063407	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-31-2024	88306	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063518	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	1-18-2024	2046585	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063519	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	1-18-2024	911230	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063520	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	1-18-2024	248216	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063521	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	1-18-2024	23142	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063522	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	1-18-2024	13177	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063523	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	22	1-19-2024	1317950	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063524	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	1-19-2024	4446	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063525	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	24	1-24-2024	54880	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4016779	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	89724	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016780	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	1-1-2024	38454	11337	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016781	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-1-2024	41812	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016782	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	1-1-2024	59602	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016783	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	1-1-2024	37854	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066910	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	32	1-16-2024	897552	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066911	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	33	1-16-2024	1088468	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066912	1-1-2024 N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	34	1-16-2024	635000	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4029420	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-3-2024	63058	11867	C.O., PUNJABB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4056996	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	1	1-1-2024	260408	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4056997	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	2	1-1-2024	34710	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4056998	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	3	1-1-2024	115578	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4056999	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	4	1-3-2024	411392	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057000	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	5	1-3-2024	182822	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057001	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	6	1-3-2024	18000	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057002	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	7	1-3-2024	149200	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057003	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	8	1-3-2024	1282862	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057004	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	9	1-3-2024	590318	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057005	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	10	1-3-2024	173256	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4029422	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	27	1-3-2024	49284	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4057006	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	11	1-3-2024	862656	11698	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057007	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	01	PROJEC T FOR UTILIZAT ION OF TREATE D WATER FOR IRRIGATI ON FROM SEWERA GE TREATM ENT PLANTS IN PUNJAB (NABAR	27	MINOR 01 WORK S	AGRICU NT LTURE	V	12	1-9-2024	3692786	11698	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4057008	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	01	PROJEC T FOR UTILIZAT ION OF TREATE D WATER FOR IRRIGATI ON FROM SEWERA GE TREATM ENT PLANTS IN PUNJAB (NABAR	27	MINOR 01 WORK S	AGRICU NT LTURE	V	13	1-9-2024	194357	11698	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057009	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	14	1-9-2024	1056456	11698	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057011	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	16	1-9-2024	15000	11698	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057012	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 01 DIES	AGRICU NT LTURE	V	17	1-9-2024	212000	11698	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4031576	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	1-9-2024	20866	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062280	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	139	1-19-2024	55270	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062281	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	140	1-19-2024	8578	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062282	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	141	1-19-2024	3451	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062283	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	142	1-19-2024	1901	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062284	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	143	1-19-2024	5076	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062285	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	144	1-25-2024	825	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH

VN01202 4062286	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	145	1-25-2024	13434	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062287	1-1-2024 N	DC01	D	Misc. Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	146	1-25-2024	1281224	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062288	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	147	1-31-2024	16187	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI ON PWD	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062289	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	148	1-31-2024	13964	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI ON PWD	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062290	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	149	1-31-2024	4338	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI ON PWD	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4062291	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	150	1-31-2024	6128	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062292	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	151	1-31-2024	1200	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062293	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	152	1-31-2024	1650	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064302	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	31	1-15-2024	543192	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064303	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	32	1-16-2024	56587	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4045558	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1-4-2024	87494	11722	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045559	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-9-2024	93320	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045560	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-9-2024	90122	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045561	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-9-2024	41162	11724	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045562	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-10-2024	29200	11720	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045563	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-10-2024	2740	11718	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4065589	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	13	1-31-2024	11910	11211	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4061828	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	54	1-12-2024	24250	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061829	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	55	1-12-2024	40000	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061830	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	56	1-12-2024	777	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061831	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	57	1-12-2024	12920	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061832	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	58	1-15-2024	92070	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061833	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	59	1-15-2024	45784	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061834	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	60	1-15-2024	95710	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061835	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	61	1-15-2024	20654	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF

VN01202 4063765	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	1-15-2024	373323	11876	ASSISTANT CONTROLLER OF	2601	DIRECTOR GENERAL OF
VN01202 4063841	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	262	1-19-2024	1969	11036	SUDETENDANT OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4061836	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	62	1-15-2024	1825875	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061837	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	63	1-15-2024	1614	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061838	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	64	1-16-2024	1843218	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061839	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	65	1-16-2024	826702	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061840	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	66	1-16-2024	798138	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061841	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	67	1-16-2024	1181100	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061842	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	68	1-16-2024	8688776	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061843	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	69	1-16-2024	457840	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061844	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	70	1-18-2024	8711	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061845	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	71	1-18-2024	17128	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061846	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	72	1-18-2024	5316	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061847	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	73	1-18-2024	184969	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061848	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	74	1-19-2024	18400	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061849	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	75	1-19-2024	89080	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4061850	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	76	1-19-2024	21500	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF

VN01202 4061851	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	77	1-19-2024	15100	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061852	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	78	1-19-2024	24696	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	INSPE CTOR GENE RAL OF
VN01202 4061853	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	79	1-19-2024	15815	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061854	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	80	1-19-2024	17187	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061855	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	81	1-19-2024	22118	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061856	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	82	1-19-2024	24168	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061857	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	83	1-19-2024	24519	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4061858	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	84	1-19-2024	107880	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	INSPE CTOR GENE RAL OF
VN01202 4001410	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-3-2024	52324	12018	SUB 1801 DIVISI ONAL OFFIC ER, (CIVIL)	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001411	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-3-2024	320758	12018	SUB 1801 DIVISI ONAL OFFIC ER, (CIVIL)	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001412	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-3-2024	283160	12018	SUB 1801 DIVISI ONAL OFFIC ER, (CIVIL)	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001413	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-3-2024	190768	12018	SUB 1801 DIVISI ONAL OFFIC ER, (CIVIL)	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001414	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-3-2024	64352	12018	SUB 1801 DIVISI ONAL OFFIC ER, (CIVIL)	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024001415	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-3-2024	137780	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001416	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	36	1-3-2024	113985	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001417	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	37	1-3-2024	13809	12016	ASSISTANT COMMISSIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024037213	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-2-2024	7858182	12032	BLOCK PRIMARY EDUCATION OFFICER, MAIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037214	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	1-2-2024	387320	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024037215	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-2-2024	867038	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024037216	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-2-2024	201598	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024037217	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-2-2024	1365658	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024037218	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-2-2024	96300	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024037219	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-2-2024	66763	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4037220	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	100588	12041	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037221	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	78712	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037222	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	224828	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	254028	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-2-2024	141600	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037225	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-2-2024	1141398	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-2-2024	273300	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-2-2024	621310	12070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-2-2024	81900	12520	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4037229	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-2-2024	477976	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037230	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-2-2024	231544	12520	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037231	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	1-2-2024	146698	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061579	1-1-2024	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	3	1-19-2024	100000	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061580	1-1-2024	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	4	1-19-2024	6262800	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061581	1-1-2024	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-19-2024	1.5E+07	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061582	1-1-2024	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	6	1-31-2024	1352400	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061583	1-1-2024	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	7	1-31-2024	1088500	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024037232	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	1-2-2024	371334	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037233	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	1-2-2024	403374	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037234	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	1-2-2024	305836	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037235	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	1-2-2024	1098546	12063	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037236	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	1-2-2024	150774	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037237	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	1-2-2024	265562	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037238	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	1-2-2024	221616	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	1-2-2024	832816	12071	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024013750	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-5-2024	366521	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013749	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	21	1-4-2024	179355	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013751	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	23	1-5-2024	24200	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4013752	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-10-2024	42190	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013753	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-10-2024	107910	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013754	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-10-2024	397319	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013755	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-10-2024	181100	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052712	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	12	1-12-2024	689	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052713	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	13	1-16-2024	4838	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052715	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	15	1-31-2024	8320	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4054302	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-16-2024	33584	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054303	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	24	1-16-2024	3740	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054304	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	25	1-16-2024	1209	12237	SUPER INTEN DENT GRAD E-2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009715	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	18000	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009716	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	47388	12236	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4009717	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	67280	12236	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009718	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUMER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	190916	12237	SUPER INTENDENT GRAD E-2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4047222	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	75	1-11-2024	2340	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047223	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	76	1-11-2024	15984	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047224	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	77	1-12-2024	4479	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4047225	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	78	1-15-2024	10737	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047226	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	79	1-16-2024	8670	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047227	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	80	1-16-2024	2372	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047228	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	81	1-16-2024	825	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047229	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	82	1-16-2024	1049	12004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4047230	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	83	1-16-2024	3275	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4047231	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	84	1-16-2024	860	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047232	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	85	1-16-2024	6053	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4001038	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	1-1-2024	872166	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001039	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	1-1-2024	901310	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4053596	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	25	1-12-2024	10003	12174	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTUR
VN01202 4053597	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	26	1-16-2024	4940	12174	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTUR
VN01202 4053598	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	27	1-16-2024	97130	12174	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTUR
VN01202 4053599	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	28	1-19-2024	438	12176	ASSISTANT DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4053600	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	29	1-31-2024	16793	12174	CHIEF AGRICULTUR	6401	DIRECTOR, AGRICULTUR
VN01202 4008270	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	126360	12137	DISTRICT LIBRARIAN	4101	DIRECTOR, YOUTH
VN01202 4037422	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-3-2024	219956	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037423	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	1-3-2024	542378	12505	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037424	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-3-2024	70206	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4037425	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-3-2024	94644	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4037426	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	134752	12056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	688316	12056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4028951	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	204	1-3-2024	115880	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028952	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	205	1-3-2024	214944	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028953	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	206	1-3-2024	98680	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028954	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	207	1-3-2024	101218	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028955	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	208	1-3-2024	228984	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028956	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	209	1-3-2024	109686	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028957	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	210	1-3-2024	29200	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028958	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	211	1-3-2024	118400	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028959	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	212	1-3-2024	70996	09465	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN012024007395	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	13742809525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007396	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	9579809525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007397	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	10619009525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007398	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-1-2024	22909609525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024040899	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-9-2024	60009040	DISTRIBUTION OFFICE	2601	DIRECTOR GENERAL OF
VN012024040900	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-9-2024	100009040	DISTRIBUTION OFFICE	2601	DIRECTOR GENERAL OF
VN012024040901	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	1-9-2024	80009040	DISTRIBUTION OFFICE	2601	DIRECTOR GENERAL OF
VN012024040902	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-9-2024	70009040	DISTRIBUTION OFFICE	2601	DIRECTOR GENERAL OF
VN012024040903	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	1-9-2024	70009040	DISTRIBUTION OFFICE	2601	DIRECTOR GENERAL OF
VN012024007399	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-1-2024	33152009525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007400	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-1-2024	12705209525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007401	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-10-2024	763509525	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024029051	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	1-3-2024	8727409465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4029052	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	1-3-2024	28380	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029053	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	1-3-2024	166864	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029054	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	1-3-2024	134126	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029055	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	1-3-2024	308160	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029056	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	309	1-3-2024	12737	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029057	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	1-3-2024	46776	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029058	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	1-3-2024	160606	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029059	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	312	1-3-2024	57950	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029060	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	313	1-3-2024	77508	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029061	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	1-3-2024	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029062	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	1-3-2024	21700	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029063	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	1-3-2024	59490	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029064	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	1-3-2024	78428	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029065	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	1-3-2024	69052	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN012024029066	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	319	1-3-2024	70996	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN012024029067	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	1-3-2024	77858	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN012024029068	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	1-3-2024	81900	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN012024029069	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	1-3-2024	84574	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024025662	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	1-8-2024	529518	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025663	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	1-8-2024	1114837	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025664	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	1-8-2024	639496	10134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025666	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	1-8-2024	439606	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025665	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	663	1-8-2024	14862	10343	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024027071	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-3-2024	12737	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027073	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	61	1-3-2024	105120	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027075	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	63	1-3-2024	267700	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4025699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	697	1-10-2024	95923	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	698	1-10-2024	12561	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	699	1-10-2024	99348	10130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	700	1-10-2024	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	701	1-10-2024	355855	10410	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	702	1-10-2024	236639	10347	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	703	1-10-2024	236640	10347	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4025706	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	704	1-10-2024	1018586	10353	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4025707	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	705	1-10-2024	1018585	10353	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4025708	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-10-2024	287310	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025709	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-10-2024	418406	10115	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025710	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	1-1-2024	19197	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025711	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	1-1-2024	2195	10111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025712	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	3	1-1-2024	25722	10399	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4025714	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	48720	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025715	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	6	1-1-2024	7430	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025716	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	7	1-1-2024	4954	10438	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	8	1-1-2024	65110	10102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	9	1-1-2024	62106	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	11	1-1-2024	131328	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	12	1-1-2024	40644	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025723	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	14	1-1-2024	28580	10090	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	13	1-1-2024	63712	10090	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025724	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	15	1-1-2024	22864	10387	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	16	1-2-2024	144679	10354	CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	17	1-2-2024	145392	10354	CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4025727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	18	1-2-2024	355855	10410	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	19	1-2-2024	204763	10407	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	241	1-3-2024	652834	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	242	1-3-2024	4721080	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025952	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	243	1-3-2024	4868338	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4012513	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	19	1-3-2024	72600	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012514	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	20	1-3-2024	19900	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4012515	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-3-2024	15000	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012516	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	22	1-3-2024	45000	10230	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012517	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	23	1-3-2024	11250	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012518	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-3-2024	3750	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012519	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-3-2024	69052	10230	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012520	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	26	1-3-2024	40000	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4012523	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	1-3-2024	86716	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4012524	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	1-3-2024	98984	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4012525	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	1-3-2024	264106	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4012526	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	1-3-2024	106828	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4012527	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-4-2024	45000	10234	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012528	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	34	1-4-2024	15000	10234	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012529	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	35	1-4-2024	4717	10234	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012530	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	36	1-4-2024	1573	10234	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012532	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	38	1-4-2024	45000	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012533	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-4-2024	15000	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012534	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-4-2024	39800	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4001120	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	148662	10011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4001125	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	367382	10022	ASSISTANT COMMISSIIONER FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001126	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	596818	10022	ASSISTANT COMMISSIIONER FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026064	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-4-2024	565950	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026065	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-4-2024	627128	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026066	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-4-2024	368414	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026067	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-4-2024	60900	10141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4026068	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-4-2024	602600	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026070	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-4-2024	470708	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026069	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-4-2024	116150	10161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026071	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-4-2024	652108	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026072	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	363	1-4-2024	7430	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026073	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-4-2024	155300	10093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026075	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-4-2024	93374	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026074	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-4-2024	576170	10093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026076	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	367	1-4-2024	48586	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4026077	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-4-2024	12561	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026078	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-4-2024	35400	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-4-2024	35400	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4030638	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	124970	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030639	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	467160	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030640	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-3-2024	940653	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030641	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-3-2024	209816	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030642	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-3-2024	63295	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4030643	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	17	1-3-2024	89488	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4030644	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	18	1-3-2024	505866	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030645	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	365395	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030646	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	763597	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030647	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	149424	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030648	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	884163	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030649	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	224629	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030650	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	2024434	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030651	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-4-2024	325557	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030652	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-4-2024	114392	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030653	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-4-2024	62160	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030654	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-4-2024	300071	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030655	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-4-2024	1919953	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030656	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-4-2024	509962	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030657	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-4-2024	488849	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-4-2024	103144	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-4-2024	291331	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-4-2024	211265	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-4-2024	27706	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030662	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-4-2024	27706	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030663	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-4-2024	27706	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030664	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	38	1-4-2024	122408	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030665	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-5-2024	237340	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020480	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	56	1-3-2024	251804	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020481	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	57	1-3-2024	351763	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020482	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	58	1-3-2024	4660959	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020483	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	59	1-3-2024	3059939	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020484	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	60	1-3-2024	94132	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020485	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	61	1-3-2024	77648	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020488	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	64	1-5-2024	40902	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020489	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	65	1-5-2024	59541	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020490	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	66	1-5-2024	7873449	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020491	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	67	1-8-2024	35400	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020492	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-8-2024	115829	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020493	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-8-2024	111060	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4025680	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-9-2024	436532	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025681	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-9-2024	261022	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025682	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-9-2024	212400	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025683	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-9-2024	45752	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025684	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-9-2024	27780	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025685	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-9-2024	233388	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-9-2024	389114	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025687	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-9-2024	35400	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025688	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	686	1-9-2024	7430	10384	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025911	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-3-2024	385084	10099	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025913	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	204	1-3-2024	861000	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025914	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-3-2024	349936	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025915	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-3-2024	469776	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025916	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-3-2024	35400	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048441	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-22-2024	400706	10255	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4065992	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	6	1-16-2024	25550	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4043870	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	1	1-1-2024	460	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043871	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	2	1-1-2024	15110	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043872	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-5-2024	185396	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043873	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-5-2024	73244	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043874	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-5-2024	43540	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043875	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-5-2024	69462	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043876	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	7	1-5-2024	7233075	10044	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4042882	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-1-2024	66360	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042883	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-3-2024	368792	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042884	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-3-2024	153336	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042886	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-3-2024	81192	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042885	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-3-2024	94056	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4055269	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	258	1-11-2024	354	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055270	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATIATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	259	1-11-2024	1996270	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	1-12-2024	277752	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055272	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	1-12-2024	368934	10203	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055274	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	1-12-2024	127274	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055273	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	1-12-2024	107820	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055275	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	1-15-2024	118558	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055276	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	265	1-16-2024	510	10202	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055277	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-16-2024	824	10191	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055278	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-18-2024	92071	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055279	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-18-2024	144790	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028731	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPENDITURE	99	DUMMY NA GRANT	NA	A	6	1-9-2024	42301	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4028732	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPENDITURE	99	DUMMY NA GRANT	NA	A	7	1-10-2024	1337500	11759	DISTRICT AND SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4041317	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	146108	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041318	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	850336	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4015847	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	1-3-2024	175572	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015848	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	1-3-2024	35400	11296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015849	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	1-3-2024	143182	11414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1348	1-3-2024	308626	11414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1349	1-3-2024	619776	11414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1350	1-3-2024	759602	11414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1351	1-3-2024	297960	11414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015854	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1352	1-3-2024	130334	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1353	1-3-2024	35400	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1354	1-3-2024	394766	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1355	1-3-2024	228040	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015858	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1356	1-3-2024	821484	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015859	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	1-3-2024	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015860	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	1-3-2024	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015861	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	1-3-2024	35400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015862	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	1-3-2024	45400	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015863	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	1-3-2024	83406	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015864	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	1-3-2024	20400	11430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015865	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	1-3-2024	201600	11092	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015866	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	1-3-2024	699950	11532	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015867	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	1-3-2024	392940	61001	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1366	1-3-2024	103508	11209	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1367	1-3-2024	215540	11209	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1368	1-3-2024	452738	11209	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1334	1-3-2024	35400	11112	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016719	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	40644	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016720	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	65156	11413	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016721	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	38952	11288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	43854	11142	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4016723	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	65610	11432	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016724	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	38876	11306	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016725	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	81	1-1-2024	36500	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016726	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	82	1-1-2024	1480	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016727	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	83	1-1-2024	8950	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4016728	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	84	1-1-2024	5040	11451	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016729	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	85	1-1-2024	1410	11528	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016730	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	86	1-1-2024	14830	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015079	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-3-2024	25500	11306	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015080	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-3-2024	267448	11306	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015081	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-3-2024	1163752	11306	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015082	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-3-2024	227864	11306	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-3-2024	668544	11831	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015084	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-3-2024	141013	11084	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-3-2024	188498	11270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-3-2024	532464	11270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-3-2024	35400	11270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-3-2024	321566	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-3-2024	404544	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-3-2024	63912	11489	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-3-2024	103508	11489	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-3-2024	294399	11489	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015093	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	1-3-2024	372282	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015094	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-3-2024	19900	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015095	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	1-3-2024	106474	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015096	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	1-3-2024	123264	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015097	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	1-3-2024	136358	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015098	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	1-3-2024	246144	11242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015099	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	1-3-2024	389218	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016192	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	1-3-2024	92120	11363	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016193	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	1-3-2024	159286	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1692	1-3-2024	570896	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026261	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	54000	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026262	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-1-2024	56996	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026263	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-1-2024	63712	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026264	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-3-2024	50198	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026265	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-3-2024	72454	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026266	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-3-2024	88234	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026267	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-3-2024	108924	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026268	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-3-2024	130600	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026269	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-3-2024	239274	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026270	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-3-2024	253358	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026271	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	16	1-3-2024	309678	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026272	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-3-2024	460200	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026273	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	18	1-3-2024	261050	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026274	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	19	1-3-2024	117608	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026275	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	20	1-10-2024	81077	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4015103	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-3-2024	247800	11492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016096	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1594	1-3-2024	28380	11524	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016097	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1595	1-3-2024	485326	11240	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016098	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1596	1-3-2024	1419704	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016099	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1597	1-3-2024	35400	11401	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016100	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1598	1-3-2024	106474	11401	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1599	1-3-2024	157400	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016102	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1600	1-3-2024	556062	11323	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1601	1-3-2024	309052	11479	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1602	1-3-2024	521656	11479	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1603	1-3-2024	950704	11479	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1604	1-3-2024	144680	11402	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1605	1-3-2024	145080	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1606	1-3-2024	517692	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1607	1-3-2024	212856	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024016110	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	1-3-2024	1121531	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	1-3-2024	34788	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016112	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1610	1-3-2024	10200	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016113	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	1-3-2024	381042	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016114	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	1-3-2024	620040	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1613	1-3-2024	116356	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1614	1-3-2024	135044	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015611	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	1-3-2024	56250	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015612	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	1-3-2024	1888762	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015613	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	1-3-2024	1497609	11082	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4015614	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1166	1-3-2024	749952	11082	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4015615	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1167	1-3-2024	785274	11082	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4015616	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1106	1-3-2024	719250	11177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015617	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1107	1-3-2024	1336104	11475	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015618	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1108	1-3-2024	1719714	11475	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015619	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1109	1-3-2024	212400	11147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015620	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1110	1-3-2024	173916	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015621	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-3-2024	2740744	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015622	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1112	1-3-2024	806280	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015623	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1113	1-3-2024	35400	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-3-2024	1239782	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-3-2024	1979408	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1116	1-3-2024	131700	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1117	1-3-2024	625038	11136	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015628	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1118	1-3-2024	1910416	11136	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015629	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1119	1-3-2024	636166	11424	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015630	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1120	1-3-2024	232712	11424	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006912	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	63	1-3-2024	544116	11603	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006913	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	64	1-3-2024	127452	11603	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006914	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	65	1-4-2024	51024	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006915	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-4-2024	542382	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006916	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-4-2024	126053	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006917	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-4-2024	86800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006918	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-4-2024	288992	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006919	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-4-2024	726882	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006920	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-4-2024	73891	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006921	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	72	1-4-2024	148876	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006922	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	73	1-4-2024	228740	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006923	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	74	1-5-2024	311482	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006924	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	75	1-5-2024	74438	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006925	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-5-2024	21700	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006926	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-5-2024	162981	11596	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006927	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	78	1-5-2024	233480	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006928	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	79	1-5-2024	554484	11603	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006929	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	80	1-8-2024	73891	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4006930	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-8-2024	298372	11595	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4016953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-3-2024	743105	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-3-2024	19900	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-3-2024	60354	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	9611742	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	749000	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016958	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-3-2024	1745980	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016959	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-3-2024	323138	11431	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4016960	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-3-2024	286986	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-3-2024	56996	11808	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	123264	11808	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	746124	11808	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016964	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	295016	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	205124	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	80648	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-3-2024	53784	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	124472	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	42980	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	1279284	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	744980	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	334682	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	803621	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4013567	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-3-2024	125560	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013569	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-3-2024	190812	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013570	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-3-2024	251736	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013571	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-3-2024	391766	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013572	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-3-2024	1143950	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013573	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-3-2024	1218430	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013574	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-3-2024	1897534	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013575	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-3-2024	1372560	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013577	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-3-2024	196896	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013576	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-3-2024	785436	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013578	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-3-2024	90420	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013579	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-3-2024	74132	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4065969	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	158	1-8-2024	22800	11818	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065970	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	159	1-8-2024	62980	11759	DISTRI CT AND SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065971	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	160	1-8-2024	1066640	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065972	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	161	1-8-2024	858940	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065973	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	162	1-8-2024	549400	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065974	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	163	1-8-2024	616400	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065975	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	164	1-9-2024	42607	11741	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065976	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	165	1-9-2024	42607	11741	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065977	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	166	1-9-2024	42607	11741	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065978	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-9-2024	33360	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065979	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	168	1-9-2024	63574	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065980	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	169	1-9-2024	70680	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065981	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-9-2024	92576	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065982	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	171	1-9-2024	70837	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065983	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	172	1-9-2024	82731	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065984	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-10-2024	39954	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065985	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	174	1-10-2024	18991	11828	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4065986	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	175	1-10-2024	20090	11828	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4065724	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	190	1-15-2024	50680	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4065721	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	187	1-15-2024	46973	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4066919	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	02	CENTRAL JAILS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	36	JAILS NT	V	1	1-12-2024	242073	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF	
VN01202 4061809	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	37	1-11-2024	43569	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061810	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	38	1-12-2024	12849	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061811	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	39	1-12-2024	5802	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061812	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	40	1-12-2024	360	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061813	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	41	1-12-2024	223	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061814	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	42	1-15-2024	87600	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061815	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	43	1-15-2024	8002	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4041252	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-3-2024	2760	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041253	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	1-3-2024	6034	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041254	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-4-2024	150	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041255	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-4-2024	427	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041256	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-8-2024	220	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4041257	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-8-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041258	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-8-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041259	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-8-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041260	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-8-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041261	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-8-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4041262	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-8-2024	200	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041263	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-3-2024	1000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041264	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-3-2024	1000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041265	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-3-2024	2500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041266	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-5-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041267	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-5-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041268	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-5-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4041269	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-10-2024	72	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4041270	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-10-2024	500	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4041271	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-10-2024	200	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4041272	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-10-2024	500	11030	TREAS URY OFFIC ER,	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4041273	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-10-2024	700	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041274	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-10-2024	2500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041275	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-10-2024	2500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041276	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-10-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041277	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-10-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041278	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-10-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4041279	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-10-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4038534	1-1-2024	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-4-2024	8311	155	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4038535	1-1-2024	N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-9-2024	5367	770	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4063480	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	110	1-11-2024	1556687	11623	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMISSIO
VN01202 4063479	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	109	1-11-2024	385036	11623	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMISSIO
VN01202 4063481	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	111	1-11-2024	198128	11623	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMISSIO
VN01202 4063482	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	112	1-11-2024	112624	11623	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMISSIO
VN01202 4063483	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	113	1-11-2024	818	11628	DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN01202 4063484	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	NT	V	114	1-11-2024	1712	11624	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4063485	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	115	1-11-2024	213720	11624	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4063486	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	116	1-12-2024	130591	11637	PRESIDENT OFFICER, LABOUR COURT CUM INDUSTRIAL	5701	LABOUR COMMISSIO
VN01202 4063487	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	1-15-2024	74332	11787	PRINCIPAL, GOVT SWADI KALAN	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4016784	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-1-2024	30862	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016785	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	141	1-1-2024	90	11335	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4063526	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	25	1-24-2024	964743	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063527	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	26	1-24-2024	714380	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063074	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	1-3-2024	383676	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063075	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-3-2024	638014	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063076	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	1-3-2024	680072	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063077	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-3-2024	83248	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063078	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	1-3-2024	1003583	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063079	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	19900	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063080	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-3-2024	70800	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063081	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	16	1-3-2024	73600	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063082	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	17	1-3-2024	119476	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063083	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	18	1-3-2024	451668	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063084	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	19	1-3-2024	550838	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063085	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	20	1-3-2024	603668	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063086	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	21	1-3-2024	126888	11034	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063087	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	22	1-3-2024	931296	11034	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063088	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	23	1-3-2024	185334	11034	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063089	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 07 HONE	EXCISE AND TAXATI ON	NT	V	24	1-3-2024	375	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063090	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	25	1-3-2024	1182790	11789	ASSIST ANT STATE TAX COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063091	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	26	1-3-2024	696224	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063092	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	27	1-3-2024	285340	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063093	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	28	1-3-2024	831158	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063094	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	29	1-3-2024	763444	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063095	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	30	1-3-2024	846854	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063096	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	31	1-3-2024	562684	11034	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063097	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	32	1-3-2024	103460	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063098	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	33	1-3-2024	253708	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063099	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	34	1-3-2024	464024	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063100	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	35	1-3-2024	164446	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063101	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	36	1-3-2024	179992	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063102	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	37	1-3-2024	211152	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063103	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	38	1-3-2024	555654	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063104	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	39	1-3-2024	567324	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063105	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	40	1-3-2024	1218590	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063106	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	41	1-3-2024	397508	11790	ASSIST ANT STATE TAX COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4064304	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	33	1-18-2024	250800	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064305	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	34	1-18-2024	21144	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064306	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	35	1-18-2024	15257	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064307	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	36	1-18-2024	22122	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064308	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	37	1-18-2024	8512	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064309	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	38	1-18-2024	171971	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064310	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	39	1-19-2024	73181	11731	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064311	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	40	1-19-2024	27031	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064312	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	41	1-19-2024	62400	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064313	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	42	1-19-2024	206400	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064314	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	43	1-19-2024	72000	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064315	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	44	1-19-2024	24567	11731	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4064316	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	45	1-22-2024	56992	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4064317	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-22-2024	509000	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4064318	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-22-2024	294032	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4064319	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-22-2024	9358456	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIO NER (RURAL DEVELOPMENT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4044916	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-1-2024	51000	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044917	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-1-2024	53838	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044918	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-1-2024	59700	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044919	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-1-2024	62566	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044920	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	1-1-2024	71650	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4044921	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	76156	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044922	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	7	1-1-2024	83100	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044923	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	8	1-1-2024	93096	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044924	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-1-2024	103460	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044925	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	112686	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044926	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	224156	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4041679	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE 01 ES STATE INSURAN CE SCHEME	EMPLOYE 0000 ES STATE INSURAN CE SCHEME	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	366	1-3-2024	50210	11571	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041680	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL 06 AND PUBLIC HEALTH	PUBLIC HEALTH	101	PREVENTI 04 ON AND CONTROL OF DISEASES	OTHER 0000 PREVENTI VE MEASURE S	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	367	1-3-2024	134146	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041681	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	368	1-3-2024	788014	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041682	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	369	1-3-2024	127384	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041683	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL 69 AND DISPENS ARIES	OPERATIO 0000 NALISATI ON OF MOHALLA CLINICS	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	V	370	1-3-2024	264752	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	371	1-3-2024	471798	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	372	1-3-2024	129104	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	373	1-3-2024	362708	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041687	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	374	1-4-2024	279135	11563	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041688	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	375	1-4-2024	76660	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041689	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	376	1-4-2024	81760	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4061859	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	85	1-19-2024	131040	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4065843	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	32	1-3-2024	22349	11824	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065844	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	33	1-3-2024	30223	11824	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065845	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	34	1-3-2024	29274	11824	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065846	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	27373	11824	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065847	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	31734	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065848	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	27959	11499	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065849	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	42980	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065850	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-3-2024	35155	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065851	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-3-2024	34286	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065852	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-3-2024	8704	11499	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4065853	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-3-2024	31032	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4065854	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-3-2024	34120	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065855	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	44	1-3-2024	21911	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065856	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	45	1-3-2024	47920	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065857	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	46	1-3-2024	61306	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065858	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	47	1-3-2024	38729	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065859	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	48	1-3-2024	41296	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065860	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	49	1-3-2024	35542	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065861	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	50	1-3-2024	49300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065862	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	51	1-3-2024	45436	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065863	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	52	1-3-2024	39088	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065864	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	53	1-3-2024	17888	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065865	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	54	1-3-2024	35192	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065866	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-3-2024	25560	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065867	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-3-2024	23382	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065868	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-3-2024	24805	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065869	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	58	1-3-2024	23455	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065870	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	59	1-3-2024	25603	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065871	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-3-2024	36335	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065872	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-3-2024	34161	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065873	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-3-2024	65832	11474	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065874	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-3-2024	10507	11499	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065875	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-3-2024	15115	11499	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065876	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-3-2024	14673	11499	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065877	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-3-2024	21821	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065878	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	67	1-3-2024	22488	11556	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065879	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	68	1-3-2024	21821	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4037240	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	230	1-2-2024	167100	12071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037241	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	231	1-2-2024	68760	12514	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037242	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	232	1-2-2024	109686	12514	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037243	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	233	1-2-2024	141600	12514	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037244	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	234	1-2-2024	249196	12514	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037245	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION NT	V	235	1-2-2024	3834	12244	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037246	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	236	1-2-2024	146394	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-2-2024	88370	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-2-2024	317232	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-2-2024	969406	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-2-2024	167100	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	816	1-18-2024	37604	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	817	1-19-2024	1500	12056	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	818	1-19-2024	24802	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	819	1-19-2024	22375	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	820	1-19-2024	72031	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024056984	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-19-2024	149137	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056985	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-19-2024	82077	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056986	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-19-2024	21624	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056987	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	1-19-2024	12561	12097	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056989	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	1-22-2024	37432	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056988	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	1-22-2024	118761	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056990	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-23-2024	35400	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056991	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-24-2024	7000	12051	DISTRIBUTION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024056992	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	1-24-2024	118761	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-25-2024	154161	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024056994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	1-31-2024	2698	12073	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	1-31-2024	2556	12508	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024056862	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	1-11-2024	30862	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024061624	1-1-2024	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-31-2024	50152	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN012024061625	1-1-2024	N	DC10	H	Detailed Contingent Bill	1200	MANSA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-31-2024	107735	12483	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN012024045928	1-1-2024	N	DC10	E	Abstract Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	500000	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045929	1-1-2024	N	DC10	H	Detailed Contingent Bill	1200	MANSA	4515	CAPITAL OUTLAY OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-5-2024	1000000	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045564	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-2-2024	121140	12190	DISTRICT DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4045565	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-2-2024	105304	12195	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045566	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-2-2024	146496	12195	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045567	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-2-2024	12737	12195	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045568	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-2-2024	74464	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045569	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-2-2024	61056	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045570	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-2-2024	69728	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045571	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-2-2024	77784	12197	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4037428	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	418	1-3-2024	1436126	12056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037429	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	419	1-3-2024	43994	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037430	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	420	1-3-2024	829680	12081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037431	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	421	1-3-2024	35400	12506	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4037432	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	103508	12506	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037433	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	42896	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037434	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	76644	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037435	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	133000	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037436	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	223898	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037437	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	869834	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037438	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	67708	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037439	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	106676	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4037440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	109686	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	111684	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	133000	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-3-2024	18000	12239	HEAD MASTE R	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4037444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-3-2024	975227	12239	HEAD MASTE R	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4037445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-3-2024	55643	12073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	817416	12506	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	101656	12245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	35400	12245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	25500	12245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	971150	12245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	229354	12245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	74332	12104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	406468	12104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	96500	12117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-3-2024	106200	12117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-3-2024	127014	12117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037457	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	1319674	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037458	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	448	1-3-2024	45000	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037459	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	449	1-3-2024	63666	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037460	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	450	1-3-2024	147753	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037562	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	1-3-2024	75927	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037563	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	1-3-2024	114916	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037564	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-3-2024	82968	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	261314	12526	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048311	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-31-2024	47502	12178	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048312	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-31-2024	91876	12178	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4059996	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-12-2024	172165	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4059997	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-15-2024	110148	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4059998	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-16-2024	118334	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4029070	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	323	1-3-2024	171768	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029071	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	324	1-3-2024	99640	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029072	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	325	1-3-2024	119305	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029073	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	326	1-3-2024	147808	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029074	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	327	1-3-2024	147066	09481	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024029075	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	1-3-2024	151900	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029076	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	1-3-2024	158404	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029077	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	1-3-2024	279856	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029078	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	1-3-2024	299840	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029079	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	1-3-2024	385524	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029080	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	333	1-3-2024	12737	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029081	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	1-3-2024	428460	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029082	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	1-3-2024	40709	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029083	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	1-4-2024	119878	09456	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029084	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	1-4-2024	49464	09488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029085	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	1-4-2024	6024409488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029086	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	1-4-2024	6104409488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029087	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	1-4-2024	7930209488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029088	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	341	1-4-2024	24576809488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029089	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	1-4-2024	58618209488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029090	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	343	1-4-2024	883409453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029091	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	344	1-4-2024	353409453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	345	1-4-2024	22228309470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024023473	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	1-3-2024	16880809794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024023474	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-3-2024	54037009794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	1-3-2024	538932	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	1-3-2024	35400	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	1-3-2024	33802	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4000939	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	57333	09061	SUPERINTENDENT FOR COMMIS- SIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000943	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	477292	09061	SUPERINTENDENT FOR COMMIS- SIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000949	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-1-2024	88056	09949	A.C.(G)) FOR D.C.JALLAND HAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000950	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-1-2024	138482	09949	A.C.(G)) FOR D.C.JALLAND HAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000951	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-1-2024	294494	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000954	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-1-2024	172758	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000955	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-1-2024	139986	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000956	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-1-2024	87740	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000957	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-1-2024	75792	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000958	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-1-2024	37432	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024000959	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-1-2024	53784	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000960	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-1-2024	53100	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024025953	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-3-2024	4017640	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025954	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-3-2024	637756	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025955	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-3-2024	36410	10098	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025957	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-3-2024	260014	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024025956	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-3-2024	169462	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024025958	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-3-2024	469054	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024025959	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	1-3-2024	543652	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024025961	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-3-2024	106200	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4025962	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	253	1-3-2024	4954	10104	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025964	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-3-2024	130810	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025963	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-3-2024	169462	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025965	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-3-2024	238206	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038683	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-3-2024	265190	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038684	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-3-2024	56250	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038685	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-3-2024	39800	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038686	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-3-2024	362240	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038687	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-3-2024	78672	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038688	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-3-2024	161232	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038689	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-3-2024	19900	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038690	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-3-2024	19900	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038691	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO	NT	V	18	1-5-2024	19900	10010	A.C. (G) FOR DEPUT Y	1001	DIREC TOR, LAND RECO RDS
VN01202 4038692	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO	NT	V	19	1-5-2024	38952	10010	A.C. (G) FOR DEPUT Y	1001	DIREC TOR, LAND RECO RDS
VN01202 4038693	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO	NT	V	20	1-5-2024	61500	10010	A.C. (G) FOR DEPUT Y	1001	DIREC TOR, LAND RECO RDS

VN012024038694	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-5-2024	242228	10010	A.C. (G) FOR DEPUTY	1001	DIRECTOR, LAND RECORDS
VN012024038695	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-5-2024	83196	10012	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024038696	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-10-2024	74354	10009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN012024059922	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	1-31-2024	833480	10032	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024059923	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	1-31-2024	892440	10032	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024059947	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	1-23-2024	1816035	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059948	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	1-23-2024	1379564	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059949	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	1-23-2024	1459260	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059950	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	1-23-2024	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059951	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	1-23-2024	1481370	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024059952	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	113	1-23-2024	195328	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059953	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	114	1-23-2024	505850	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059954	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	115	1-23-2024	1295646	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059955	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	116	1-23-2024	1108991	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059956	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	1-23-2024	4614364	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059957	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	1-23-2024	978403	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059958	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	119	1-23-2024	1130085	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4026080	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-4-2024	424184	10435	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4026081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-4-2024	35400	10435	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4026082	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-4-2024	341946	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026083	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-4-2024	70800	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026084	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-4-2024	63712	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026085	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	376	1-4-2024	7430	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-4-2024	713856	10128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-4-2024	51784	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-4-2024	55300	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4026089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-4-2024	62180	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-4-2024	442156	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-4-2024	599540	10334	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-4-2024	194698	10437	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4026093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-4-2024	70800	10437	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4026094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-4-2024	35400	10142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-4-2024	326104	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-4-2024	477424	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-4-2024	867102	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-4-2024	167626	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-4-2024	76522	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-4-2024	70800	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-4-2024	35400	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-4-2024	27780	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-4-2024	446764	10168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-4-2024	315264	10168	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007951	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	14690	10258	ASSIST ANT DIREC TOR (FISHE RIES)	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007952	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	11700	10258	ASSIST ANT DIREC TOR (FISHE RIES)	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4050890	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	91	1-16-2024	32935	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4050891	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	12	HOME AFFAIR S	NT	V	92	1-16-2024	63996	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050892	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	93	1-16-2024	329	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050893	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	94	1-16-2024	37247	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050894	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENANCE OF STAFF	12	HOME AFFAIR S	NT	V	95	1-16-2024	346350	10033	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050895	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	96	1-16-2024	5550	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050896	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	97	1-16-2024	65480	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050897	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	98	1-16-2024	380890	10034	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050898	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	99	1-18-2024	1020	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050899	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	100	1-18-2024	35400	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050900	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	101	1-18-2024	81420	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050901	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	102	1-18-2024	104376	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050902	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	103	1-18-2024	101167	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050903	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	104	1-18-2024	82369	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020494	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-8-2024	79741	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020495	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	71	1-8-2024	32942	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020496	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	72	1-8-2024	69969	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020497	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	73	1-9-2024	20917	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020498	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	74	1-9-2024	31154	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020499	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	75	1-9-2024	196391	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020500	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	76	1-9-2024	23300	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4001117	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	686158	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001118	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	38418	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001119	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	132592	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001121	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	7680	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001122	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	20630	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001123	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	67508	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001124	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	118498	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001127	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-1-2024	47388	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001128	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-3-2024	112684	10013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001129	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-3-2024	317636	10013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001130	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-3-2024	213436	10013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001131	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-3-2024	137780	10027	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001132	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	16	1-3-2024	127576	10027	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001133	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	17	1-3-2024	198896	10027	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001134	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-3-2024	275928	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001135	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-3-2024	99500	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001136	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-3-2024	317372	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001137	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-3-2024	122612	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001138	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	22	1-3-2024	258552	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001139	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	23	1-3-2024	211300	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001140	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-3-2024	19900	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001141	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	25	1-3-2024	72288	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001142	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	26	1-3-2024	78708	10023	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4020425	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	1	1-1-2024	1860548	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057337	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	790	1-18-2024	117620	10442	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4057338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-18-2024	9390	10058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-18-2024	18030	10058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	793	1-18-2024	7530	10058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	794	1-18-2024	83361	10389	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-18-2024	70800	10434	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057343	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	796	1-18-2024	7430	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-18-2024	14134	10437	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-18-2024	20532	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4055280	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	269	1-18-2024	422793	10199	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055281	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	270	1-18-2024	291650	10199	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4055282	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	271	1-18-2024	559800	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055283	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	272	1-18-2024	4132	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055284	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	273	1-18-2024	9284	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055285	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	274	1-18-2024	5849	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055286	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	275	1-18-2024	3295	10191	DISTRIBUTOR AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055287	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	276	1-19-2024	26280	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055288	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	277	1-19-2024	8687	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055289	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	278	1-19-2024	13829	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055290	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	279	1-22-2024	111668	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055291	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	280	1-24-2024	140260	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055292	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	281	1-24-2024	97390	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055293	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	282	1-24-2024	91883	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055294	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	283	1-25-2024	134488	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055296	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	285	1-25-2024	21700	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055295	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	284	1-25-2024	114184	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055297	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	286	1-25-2024	138196	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039137	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	V	24	1-3-2024	474292	10262	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4057303	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	756	1-16-2024	1248	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057304	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	757	1-16-2024	1245	10132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4057305	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	758	1-16-2024	1245	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057386	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	839	1-31-2024	17505	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4057387	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-31-2024	23743	10106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057388	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-31-2024	4746	10106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	842	1-31-2024	13020	10106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-31-2024	624635	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-31-2024	2304	10117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-31-2024	30196	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-31-2024	13416	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-31-2024	8460	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-31-2024	9936	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4057377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-31-2024	6708	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-31-2024	3456	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-31-2024	503532	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-31-2024	380952	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057381	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	834	1-31-2024	43954	10089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057382	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	835	1-31-2024	32310	10089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057383	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	836	1-31-2024	23112	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057384	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	837	1-31-2024	23616	10335	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016731	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	87	1-1-2024	1430	11329	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016732	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	49404	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016733	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	47490	11359	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016734	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	30180	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016735	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	104938	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016736	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	41212	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016737	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	18000	11349	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016738	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	524140	11083	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	133848	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	31834	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	61506	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	40644	11532	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	38650	11177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	32614	11147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016603	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2101	1-9-2024	6956804	11243	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016604	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2102	1-9-2024	466046	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016605	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2103	1-9-2024	29200	11243	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4029406	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-3-2024	85196	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029408	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-3-2024	21700	11557	C.O., 1 PUNJA B R&V SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029419	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-3-2024	145768	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029418	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	23	1-3-2024	85300	11859	DISTRI CT SPORT OFFIC	4101	DIREC TOR, YOUT H
VN01202 4029415	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-3-2024	203748	11860	P COMM ANDE R, NCC, GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4029414	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-3-2024	77948	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029416	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-3-2024	211144	11860	GROUP COMMANDER, NCC, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION, NCC
VN01202 4029417	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-3-2024	90178	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029432	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	37	1-9-2024	24500	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029427	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	32	1-5-2024	24998	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029426	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	31	1-3-2024	18010	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029428	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	33	1-8-2024	3320	11860	GROUP COMMANDER, NCC, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION, NCC
VN01202 4029429	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	34	1-8-2024	12066	11860	GROUP COMMANDER, NCC, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION, NCC
VN01202 4029431	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	36	1-9-2024	24850	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4016023	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	1-3-2024	408800	11794	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4016025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	1-3-2024	127014	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4016026	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1524	1-3-2024	176100	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024016027	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	1-3-2024	35400	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	1-3-2024	55390	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	1-3-2024	70800	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	1-3-2024	387608	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016031	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	1-3-2024	475390	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016032	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	1-3-2024	512144	11172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016033	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	1-3-2024	60408	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015104	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	1-3-2024	710442	11492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015105	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	1-3-2024	356214	11517	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-3-2024	270950	11517	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-3-2024	75038	11517	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-3-2024	75038	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-3-2024	691550	11793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-3-2024	955258	11277	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015111	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-3-2024	70800	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-3-2024	499414	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-3-2024	418574	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-3-2024	84792	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024015115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-3-2024	81900	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024015116	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-3-2024	70800	11266	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024015117	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-3-2024	164644	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015118	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-3-2024	286148	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015119	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-3-2024	619004	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015120	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-3-2024	1103524	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015121	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-3-2024	602892	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015122	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-3-2024	60900	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024015123	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-3-2024	101656	11488	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN01202 4015124	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-3-2024	437484	11525	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015125	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-3-2024	349316	11525	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-3-2024	115042	11520	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-3-2024	362354	11520	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-3-2024	449004	11531	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-3-2024	458492	11531	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-3-2024	35400	11249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4030767	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	75	1-3-2024	4785566	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030768	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	76	1-3-2024	115739	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030769	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	77	1-3-2024	540841	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030770	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	1-3-2024	1249578	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030771	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	1-3-2024	3317155	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030772	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	1-3-2024	395776	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030773	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	81	1-3-2024	673208	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030774	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	82	1-3-2024	2447290	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030775	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	1-3-2024	1353608	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030776	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	1-4-2024	248142	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030777	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	1-4-2024	285560	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030778	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	1-4-2024	1779845	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030779	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	1-4-2024	149883	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024015631	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1121	1-3-2024	194922	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024015632	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	1-3-2024	155300	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4015633	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	1-3-2024	127014	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015634	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	1-3-2024	164644	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015635	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	1-3-2024	388926	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015636	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	1-3-2024	131102	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016573	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2071	1-8-2024	6020	11102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016574	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	2072	1-8-2024	3421	11122	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4016575	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT-IN-AID (SALARY)	05	EDUCATION	NT	V	2073	1-9-2024	149559	11217	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016576	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2074	1-9-2024	72848	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016577	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2075	1-9-2024	74040	11228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016578	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2076	1-9-2024	385786	11228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016579	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2077	1-9-2024	231636	11228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016580	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2078	1-9-2024	425164	11518	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016581	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2079	1-9-2024	61844	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016582	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2080	1-9-2024	61844	11532	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016583	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2081	1-9-2024	425164	11518	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016584	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2082	1-9-2024	425164	11518	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016585	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	2083	1-9-2024	20902	11139	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4016586	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2084	1-9-2024	50240	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016587	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2085	1-9-2024	133060	11334	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016588	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2086	1-9-2024	140560	11334	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-3-2024	467046	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-3-2024	959076	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-3-2024	125454	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-3-2024	168988	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-3-2024	35400	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-3-2024	168988	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-3-2024	448630	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-3-2024	48158	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-3-2024	75038	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015361	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-3-2024	489534	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-3-2024	941600	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-3-2024	331394	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-3-2024	955382	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-3-2024	818584	11547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-3-2024	3641500	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-3-2024	1375248	11087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-3-2024	159972	11498	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-3-2024	203262	11498	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-3-2024	628902	11498	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-3-2024	146394	11135	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-3-2024	221416	11248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	508490	11248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	61665	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	79564	11501	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	207984	11501	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	940268	11501	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	70800	11501	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	81900	11302	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	98736	11302	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	106200	11302	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	232128	11302	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	241020	11302	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	93188	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	130334	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	213688	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	234442	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	269796	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	622188	11459	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016993	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	214272	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016994	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	35810	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4015674	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1172	1-3-2024	752702	11286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015675	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1173	1-3-2024	106200	11286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1174	1-3-2024	81900	11999	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4015677	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1175	1-3-2024	126914	11999	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015678	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1176	1-3-2024	674588	11999	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1177	1-3-2024	177000	11999	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4015680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1178	1-3-2024	89200	11175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1179	1-3-2024	341292	11175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015682	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1180	1-3-2024	1194402	11175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015683	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1181	1-3-2024	81900	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015684	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1182	1-3-2024	550122	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015685	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1183	1-3-2024	247590	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015686	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1184	1-3-2024	25500	11361	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015687	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1185	1-3-2024	35400	11361	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1186	1-3-2024	566400	11361	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1187	1-3-2024	92120	11981	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1188	1-3-2024	106200	11981	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1189	1-3-2024	504316	11981	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015692	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1190	1-3-2024	144680	11330	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015693	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1191	1-3-2024	130810	11330	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061816	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	44	1-16-2024	6605	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061817	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	45	1-16-2024	8670	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061818	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	46	1-18-2024	183681	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4061819	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	47	1-19-2024	12853	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061820	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	48	1-19-2024	1200	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061821	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	49	1-19-2024	32376	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061822	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	50	1-23-2024	4086	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4061823	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	51	1-31-2024	236769	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4064582	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	4403	CAPITAL OUTLAY ON ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	101	VETERINA RY SERVICES AND ANIMAL HEALTH	19	UPGRADA TION OF VETERINA RY INSTITUTI ON AND FARMS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	52	MACHI NERY AND EQUIP MENTS	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-19-2024	33000	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4061808	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	36	1-11-2024	452048	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4062359	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	85	1-11-2024	16169	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062360	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	86	1-11-2024	24603	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062362	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	88	1-12-2024	24576	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062363	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	89	1-12-2024	997602	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062117	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2384	1-24-2024	22890	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062118	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2385	1-24-2024	70800	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062119	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2386	1-24-2024	19900	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024062120	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2387	1-24-2024	147260	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062122	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2389	1-24-2024	89824	11376	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024062121	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2388	1-24-2024	137032	11266	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062123	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2390	1-24-2024	1175	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062124	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2391	1-29-2024	1090	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062125	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2392	1-31-2024	8472	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062126	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2393	1-31-2024	4682	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062127	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2394	1-31-2024	11370	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062128	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2395	1-31-2024	5780	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024062129	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2396	1-31-2024	1180	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4062130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2397	1-31-2024	13188	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2399	1-31-2024	58283	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2398	1-31-2024	10667	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2400	1-31-2024	57728	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2401	1-31-2024	5586	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062135	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2402	1-31-2024	15041	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2403	1-31-2024	28580	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2404	1-31-2024	9390	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062138	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2405	1-31-2024	59540	11480	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2406	1-31-2024	7640	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2407	1-31-2024	35216	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2408	1-31-2024	7534	11811	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2409	1-31-2024	7759	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2410	1-31-2024	109548	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2411	1-31-2024	11202	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063488	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	118	1-15-2024	78712	11787	PRINC IPAL, GOVT ITI, SWADI KALAN	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063489	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	119	1-15-2024	19900	11629	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063490	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	120	1-15-2024	116083	11629	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4063491	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	1-15-2024	6000	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063492	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	1-15-2024	2000	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4062567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	143	1-22-2024	480500	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4062568	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	144	1-22-2024	1051363	11651	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4062569	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	145	1-23-2024	27570	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062570	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	146	1-23-2024	43880	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062572	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	148	1-24-2024	10998	11646	STATE AFTER CARE	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4062571	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	147	1-23-2024	31748	11661	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062574	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	150	1-25-2024	45000	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062573	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	149	1-25-2024	756000	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062575	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	151	1-25-2024	840000	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062576	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	152	1-25-2024	318000	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062577	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	153	1-25-2024	216000	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4062578	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	154	1-25-2024	10000	11055	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4062579	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	155	1-25-2024	10000	11055	ASSIST ANT CONT ROLLE R (F&A)	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4062580	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	156	1-25-2024	3495	11650	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4062581	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	157	1-25-2024	593750	11611	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4062582	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	158	1-25-2024	30000	11722	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4062583	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	159	1-25-2024	125000	11236	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062584	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	160	1-25-2024	300000	11720	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4062585	1-1-2024	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	161	1-25-2024	50065	11402	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062587	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	163	1-31-2024	56100	11052	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDO WMEN TS

VN01202 4062586	1-1-2024 N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	162	1-31-2024	263200	11052	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4062588	1-1-2024 N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	164	1-31-2024	56100	11052	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4062589	1-1-2024 N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	165	1-31-2024	100000	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISONS
VN01202 4062590	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	166	1-31-2024	4890	11741	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4062591	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	167	1-31-2024	100000	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4062594	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	170	1-31-2024	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4062593	1-1-2024 N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	169	1-31-2024	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4067159	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	53	1-11-2024	65960	11939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4067160	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	54	1-12-2024	78296	11010	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4067161	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	55	1-16-2024	2877	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4067162	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	56	1-19-2024	59676	11714	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4062592	1-1-2024	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	168	1-31-2024	10000	11055	ASSISTANT CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4062595	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	171	1-31-2024	10650	11643	DISTRIBUT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4062596	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	172	1-31-2024	28200	11052	DISTRIBUT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4063107	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	1-3-2024	113236	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063108	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	43	1-3-2024	191056	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063109	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	44	1-3-2024	55436	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063110	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	45	1-4-2024	1281160	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063111	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	46	1-4-2024	771586	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063112	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	47	1-4-2024	421320	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063113	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 07 OF OFFIC E VEHIC LES	EXCISE AND TAXATI ON	NT	V	48	1-4-2024	98479	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063114	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 07 OF OFFIC E VEHIC LES	EXCISE AND TAXATI ON	NT	V	49	1-4-2024	67699	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063115	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 07 OF OFFIC E VEHIC LES	EXCISE AND TAXATI ON	NT	V	50	1-4-2024	41277	11993	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER,	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4041551	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	238	1-3-2024	370364	11868	ASSTT. CONT ROLLE R (F& A) FOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041552	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	239	1-3-2024	368110	11868	ASSTT. CONT ROLLE R (F& A) FOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041553	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	240	1-3-2024	29200	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041554	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	241	1-3-2024	131000	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041555	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	242	1-3-2024	316520	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041556	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	243	1-3-2024	44884	11560	DISTRIC T AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041557	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	1-3-2024	275240	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041558	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-3-2024	142500	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041559	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	1-3-2024	147066	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041560	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	1-3-2024	188812	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041561	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-3-2024	817202	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041562	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-3-2024	41600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041563	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-3-2024	31028	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041564	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-3-2024	78628	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041565	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-3-2024	116800	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041566	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	253	1-3-2024	1697372	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041567	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	254	1-3-2024	466536	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041568	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	255	1-3-2024	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041569	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	256	1-3-2024	29200	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041570	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	257	1-3-2024	58400	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041571	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	258	1-3-2024	75230	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041572	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	259	1-3-2024	87600	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041573	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	260	1-3-2024	93188	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041574	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	261	1-3-2024	106574	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	262	1-3-2024	158614	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041576	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	263	1-3-2024	161702	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041577	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	264	1-3-2024	170024	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041578	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	265	1-3-2024	239070	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041579	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	266	1-3-2024	297980	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041580	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	267	1-3-2024	330996	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041690	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	377	1-4-2024	329022	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041691	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	378	1-4-2024	313776	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041692	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	379	1-4-2024	120708	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041693	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	380	1-4-2024	70704	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041694	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	381	1-4-2024	36410	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041695	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	382	1-4-2024	79756	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041696	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	383	1-4-2024	299840	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041697	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	384	1-4-2024	130810	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041698	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	385	1-4-2024	29200	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041699	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	386	1-4-2024	158490	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041700	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	387	1-4-2024	77930	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041701	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	388	1-4-2024	307134	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041702	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAIL HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	389	1-4-2024	18000	11597	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4041703	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	390	1-4-2024	116800	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041704	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	391	1-4-2024	191148	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041705	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	392	1-4-2024	125554	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041706	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	393	1-4-2024	328099	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041707	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	394	1-4-2024	78322	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041708	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	395	1-4-2024	441762	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041709	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	396	1-4-2024	74938	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041710	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	397	1-4-2024	252846	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041711	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	398	1-4-2024	86864	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041712	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	399	1-4-2024	30000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041713	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	400	1-4-2024	55000	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041714	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	401	1-4-2024	79272	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041715	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	402	1-4-2024	122880	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041716	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	403	1-4-2024	260852	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041717	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	404	1-4-2024	283520	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041718	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	405	1-4-2024	317184	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041719	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	406	1-4-2024	366136	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041720	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	407	1-4-2024	485032	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039367	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	16	1-3-2024	209312	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039368	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	17	1-3-2024	339450	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039369	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	18	1-3-2024	856707	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039370	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	19	1-3-2024	1596551	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039371	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	20	1-3-2024	135780	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039372	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS NT	V	21	1-3-2024	279752	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF

VN01202 4039373	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	22	1-3-2024	70800	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF	
VN01202 4039374	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	23	1-3-2024	77508	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF	
VN01202 4039375	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	24	1-3-2024	94323	11061	SUPER INTEN DENT, WOME N JAIL	2701	INSPE CTOR GENE RAL OF	
VN01202 4065880	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-3-2024	63524	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065881	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-3-2024	56200	11442	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065882	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-3-2024	76279	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065883	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-3-2024	95420	11606	EXECU TIVE ENGIN NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065884	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-3-2024	91652	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061952	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2219	1-16-2024	1239	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061953	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2220	1-16-2024	3745	11396	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4061954	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2221	1-16-2024	134748	11331	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061955	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2222	1-16-2024	4984	11484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061956	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2223	1-16-2024	4984	11402	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061957	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2224	1-16-2024	4984	11482	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061958	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2225	1-16-2024	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061959	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2226	1-16-2024	388000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061961	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2228	1-16-2024	475879	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061960	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2227	1-16-2024	482480	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4061962	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	2229	1-16-2024	493500	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061963	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	2230	1-16-2024	493500	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061964	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	2231	1-16-2024	475641	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061965	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2232	1-16-2024	4984	11299	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061967	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2234	1-16-2024	4512	11157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061966	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2233	1-16-2024	4984	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061968	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2235	1-16-2024	472	11157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061969	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2236	1-16-2024	4984	11985	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061970	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2237	1-16-2024	4984	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4061971	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2238	1-16-2024	4984	11981	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061972	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2239	1-16-2024	4984	11328	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061973	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2240	1-16-2024	4984	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061974	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2241	1-16-2024	4984	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061975	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2242	1-16-2024	4984	11131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061976	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2243	1-16-2024	4984	11979	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2244	1-16-2024	8260	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2245	1-16-2024	35400	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061979	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2246	1-16-2024	4984	11151	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4061980	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2247	1-16-2024	4984	11980	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4061981	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	2248	1-16-2024	53400	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4061982	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	2249	1-16-2024	4984	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4031825	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	50	1-8-2024	73654	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031826	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	51	1-8-2024	89039	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031827	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	52	1-8-2024	118472	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4045572	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	9	1-2-2024	66762	12196	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045573	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	10	1-2-2024	120670	12196	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045574	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	11	1-2-2024	123364	12196	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045575	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	12	1-3-2024	108012	12191	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045576	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	13	1-3-2024	33204	12195	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045577	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	14	1-3-2024	87264	12195	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045578	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-3-2024	182906	12195	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045579	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-3-2024	358948	12195	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4039327	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	59228	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF
VN01202 4039328	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	29986	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF
VN01202 4039329	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	284988	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF
VN01202 4039330	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	495676	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF
VN01202 4001418	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-3-2024	45743	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001419	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	725072	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001420	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	78420	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001421	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	77644	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001422	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	21700	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001423	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-3-2024	341748	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001426	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-3-2024	102856	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001427	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-3-2024	138740	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001428	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-3-2024	10318	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001429	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	49	1-3-2024	62780	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001430	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-3-2024	328632	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001432	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI LITATIO N	NT	V	52	1-10-2024	80000	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001433	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-10-2024	112678	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001434	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-10-2024	218568	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001435	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-10-2024	218664	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001436	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	56	1-10-2024	263308	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001437	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	57	1-10-2024	1392	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001438	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	58	1-10-2024	16660	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001439	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	59	1-10-2024	3456	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001440	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	1-10-2024	61912	12016	ASSISTANT COMMISSIO NER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001441	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	1-10-2024	42925	12016	ASSISTANT COMMISSIO NER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001442	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL	22	REVENUE AND REHABI	NT	V	62	1-10-2024	631250	12006	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4001443	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	22	REVENUE AND REHABI	NT	V	63	1-10-2024	59630	12006	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4001444	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABI	NT	V	64	1-10-2024	44500	12006	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4001445	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFIC	22	REVENUE AND REHABI	NT	V	65	1-10-2024	44500	12006	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4001446	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	22	REVENUE AND REHABI	NT	V	66	1-10-2024	6780	12018	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4004985	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST RY AND WILD LIFE	NT	V	1	1-2-2024	11516	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4059999	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHAR GES	08	FINANCE	NT	V	39	1-16-2024	368996	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4060000	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHAR GES	08	FINANCE	NT	V	40	1-16-2024	1179200	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4060001	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHAR GES	08	FINANCE	NT	V	41	1-18-2024	41559	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4060002	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHAR GES	08	FINANCE	NT	V	42	1-19-2024	148261	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4060003	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-22-2024	20876	12269	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060004	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-22-2024	10041	12160	EXECU TIVE ENGIN EETR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060005	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-22-2024	29359	12160	EXECU TIVE ENGIN EETR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060006	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-22-2024	22706	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060007	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-23-2024	209638	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060008	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-24-2024	4956	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060009	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-25-2024	35562	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060010	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-29-2024	77860	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024060011	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	51	1-31-2024	1.2E+08	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060012	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-31-2024	3.1E+07	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060013	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	53	1-31-2024	399042	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060014	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	54	1-31-2024	1.5E+07	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060015	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-31-2024	9057910	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060016	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	56	1-31-2024	264736	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060017	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	57	1-31-2024	1.5E+07	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060018	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	58	1-31-2024	5656203	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060019	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	59	1-31-2024	160175	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060020	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-31-2024	1301852	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060021	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-31-2024	488243	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060022	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	62	1-31-2024	569100	12021	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4060023	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	63	1-31-2024	1313827	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060024	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	64	1-31-2024	677669	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060025	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	65	1-31-2024	989300	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060026	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	66	1-31-2024	1313827	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060027	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	67	1-31-2024	582896	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060028	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	68	1-31-2024	930175	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060029	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	69	1-31-2024	2720316	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060030	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	70	1-31-2024	2409507	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060031	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	71	1-31-2024	1976904	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060032	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	72	1-31-2024	1108991	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060033	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	73	1-31-2024	636500	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060034	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	74	1-31-2024	485839	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4060035	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	1	1-2-2024	1318052	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4037566	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	35400	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037567	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	104508	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037568	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	119760	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037569	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	464458	12509	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037570	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	34486	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037571	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	52378	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037572	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	99420	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4000961	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	150854	09064	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000962	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-1-2024	93312	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000963	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-1-2024	73694	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000964	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	1-1-2024	229854	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000965	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	1-1-2024	103568	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000966	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-1-2024	166040	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000967	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-1-2024	184120	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000969	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	1-1-2024	229156	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000970	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-1-2024	180202	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000971	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-1-2024	33186	09061	SUPER INTENDENT FOR COMMIS SIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000972	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-1-2024	69484	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000973	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	38	1-1-2024	72288	09036	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4000974	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-1-2024	106220	09060	SUB DIVISIONAL OFFICER (CIVIL) , - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000975	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-1-2024	19900	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000976	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	1-1-2024	115980	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000977	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	1-1-2024	130340	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000978	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	1-1-2024	171164	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000980	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	1-3-2024	73164	09014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000981	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	1-3-2024	83100	09014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000982	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	1-3-2024	153656	09014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000984	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	1-3-2024	221536	09014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000985	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	1-3-2024	356616	09022	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000986	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	1-3-2024	277376	09022	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000987	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	1-3-2024	286362	09022	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000988	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	1-3-2024	99420	09014	TEHSIL DAR	1001	DIRECTOR, LAND RECORDS
VN01202 4000989	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-3-2024	78228	09980	SUB DIVISIONAL MAGISTRATE, ADAMPUR	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4050670	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	444	1-19-2024	587053	09080	COMM AND NT,	2601	DIRECTOR GENERAL OF
VN01202 4050671	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	445	1-19-2024	196533	09409	SENIO R SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLIC

VN012024023951	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-1-2024	659072	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023952	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-1-2024	396956	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023953	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-1-2024	246966	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023954	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-1-2024	105406	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023956	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-1-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023955	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-1-2024	41812	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023957	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	430	1-1-2024	13000	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023958	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	431	1-1-2024	49290	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023959	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-1-2024	27406	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023960	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	433	1-1-2024	2305	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023961	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-1-2024	3400209189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024059959	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	1-23-2024	156102510112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059960	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	1-23-2024	131759610112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059966	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	1-23-2024	16073110112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059965	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	1-23-2024	17230210112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059964	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	1-23-2024	22000010112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059963	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	1-23-2024	36025010112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059967	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-23-2024	402271	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059968	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-23-2024	368460	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059969	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-23-2024	246771	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059962	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-23-2024	101861	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059961	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-23-2024	251409	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059972	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	133	1-23-2024	3940079	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059973	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	134	1-23-2024	198523	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059974	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-24-2024	1503480	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024027074	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-3-2024	132280	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027076	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-3-2024	294948	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027078	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-3-2024	1304300	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027077	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-3-2024	475844	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027079	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-3-2024	252728	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027081	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-3-2024	59462	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027080	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES-OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-3-2024	136052	10208	PHYSICIAN INCHARGE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027082	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-3-2024	25500	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027084	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-3-2024	56250	10191	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024027083	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-3-2024	47600	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027085	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-3-2024	63258	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027087	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-3-2024	142800	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027086	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-3-2024	99200	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027088	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	171000	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027090	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-3-2024	212746	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027089	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-3-2024	188938	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027091	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-3-2024	576010	10191	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027093	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-3-2024	144790	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027092	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-3-2024	12737	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027094	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-3-2024	81832	10197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027096	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	84	1-3-2024	29200	10197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027095	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	83	1-3-2024	99180	10197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027097	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	85	1-3-2024	330810	10206	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027099	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	87	1-3-2024	72848	10206	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4050904	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	105	1-18-2024	4499	10034	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050905	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	106	1-18-2024	17241	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050906	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	107	1-18-2024	25415	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050907	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	108	1-18-2024	20636	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050908	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	109	1-18-2024	21797	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050909	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	110	1-18-2024	19430	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050910	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	111	1-18-2024	21217	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050911	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	112	1-18-2024	21842	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050912	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	113	1-18-2024	24656	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050913	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	114	1-18-2024	24656	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050914	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	115	1-18-2024	22557	10033	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4050915	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	116	1-18-2024	24656	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050916	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	117	1-18-2024	25415	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050917	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	118	1-18-2024	28631	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050918	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	119	1-18-2024	26661	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050919	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	120	1-18-2024	29281	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050920	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	121	1-18-2024	19650	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050921	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	122	1-18-2024	25718	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050922	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	123	1-18-2024	32517	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050923	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	124	1-18-2024	47354	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050924	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	125	1-18-2024	191099	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050925	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	126	1-18-2024	23864	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050926	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	127	1-18-2024	42118	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050927	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	128	1-18-2024	45360	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050928	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	129	1-18-2024	26979	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050929	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	130	1-18-2024	158148	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050930	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	131	1-18-2024	172309	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050931	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	132	1-18-2024	504168	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4050932	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	133	1-18-2024	368160	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4001144	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	28	1-3-2024	81070	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001145	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	29	1-3-2024	44900	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001146	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	30	1-3-2024	225332	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001147	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	31	1-3-2024	136054	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001148	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	32	1-3-2024	59700	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001149	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-3-2024	118114	10028	ADDITI ONAL DEPUT Y COMM ISSIO NER(G	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001150	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-3-2024	168548	10028	ADDITI ONAL DEPUT Y COMM ISSIO NER(G	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001151	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-3-2024	57800	10028	ADDITI ONAL DEPUT Y COMM ISSIO NER(G	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001152	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-3-2024	41836	10028	ADDITI ONAL DEPUT Y COMM ISSIO NER(G	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001153	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	37	1-3-2024	93360	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001154	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	38	1-3-2024	159164	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057346	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	799	1-19-2024	86037	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057348	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	801	1-19-2024	293141	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057347	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	800	1-19-2024	1884	10131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4057349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	802	1-19-2024	172432	10079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	803	1-19-2024	66232	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	804	1-19-2024	1988	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057352	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	805	1-19-2024	99562	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4057353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	806	1-19-2024	2840	10069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-19-2024	5964	10069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-22-2024	35400	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-22-2024	137032	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057357	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	810	1-22-2024	7430	10078	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-23-2024	47642	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024057359	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	1-24-2024	126783	10062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057360	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	1-24-2024	101632	10067	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057361	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	814	1-24-2024	4954	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057362	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	815	1-24-2024	487605	10180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057363	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	1-24-2024	154161	10086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024059854	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	1-4-2024	31452	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PROSECUTION & LITIGATION
VN012024059855	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	1-4-2024	33916	10004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024059856	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	16	1-4-2024	39672	10283	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PROSECUTION & LITIGATION

VN01202 4059857	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-4-2024	36336	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059865	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-4-2024	22460	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059866	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-4-2024	68603	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059905	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-18-2024	762460	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059906	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	67	1-18-2024	762460	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059907	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	68	1-18-2024	833480	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059908	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-18-2024	762460	10177	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059909	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-19-2024	480857	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059910	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	71	1-19-2024	11880	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059911	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	72	1-19-2024	161387	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059912	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	73	1-23-2024	103806	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024057364	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	817	1-24-2024	125630	10355	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024030666	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-5-2024	426807	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030667	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-5-2024	1375147	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030668	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-5-2024	16179	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030669	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-5-2024	1020387	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN012024030670	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-5-2024	56120	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057385	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	1-31-2024	21210	10335	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057308	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	1-16-2024	303594	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057309	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	1-16-2024	426559	10138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057310	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	763	1-16-2024	3910	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057311	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	764	1-16-2024	2492	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057312	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	765	1-16-2024	4984	10340	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057313	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	766	1-16-2024	2496	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057314	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	767	1-16-2024	8350	10050	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024057315	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	768	1-16-2024	2491	10086	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4057316	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	769	1-16-2024	12650	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4057318	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	771	1-16-2024	2492	10437	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4057317	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	770	1-16-2024	38400	10099	DISTRI CT EDUC ATION OFFIC ER (PRIM ARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057319	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA NT TION	V	772	1-16-2024	129000	10171	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4057320	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	773	1-16-2024	2492	10437	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4057321	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	774	1-16-2024	87600	10099	DISTRI CT EDUC ATION OFFIC ER (PRIM ARY)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057322	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	775	1-16-2024	1246	10103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057323	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	776	1-16-2024	101632	10124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039138	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	25	1-3-2024	906784	10262	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4029380	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	8	1-3-2024	63808	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BBN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4029381	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-3-2024	84200	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029382	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-3-2024	108228	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4026150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-4-2024	202816	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-4-2024	110812	10109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-5-2024	495116	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025590	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-5-2024	196413	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025591	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-5-2024	99348	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025592	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-5-2024	19900	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025593	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-5-2024	25500	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025595	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-5-2024	147832	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-5-2024	283200	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025598	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-5-2024	116356	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-5-2024	323126	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-5-2024	972166	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-5-2024	169394	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-5-2024	57856	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-5-2024	37358	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-5-2024	540216	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-5-2024	674950	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-5-2024	708402	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1532	1-3-2024	112200	11376	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1533	1-3-2024	160704	11792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4016036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1534	1-3-2024	275058	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1535	1-3-2024	19900	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1536	1-3-2024	25500	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1537	1-3-2024	70800	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016040	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1538	1-3-2024	133000	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1539	1-3-2024	145080	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016042	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1540	1-3-2024	200154	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1542	1-3-2024	580704	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1541	1-3-2024	538136	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1543	1-3-2024	55390	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1544	1-3-2024	28380	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1545	1-3-2024	125554	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1546	1-3-2024	52324	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1547	1-3-2024	4710026	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1548	1-3-2024	1.1E+07	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1549	1-3-2024	146000	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1550	1-3-2024	35400	11201	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1551	1-3-2024	53784	11201	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1552	1-3-2024	93188	11201	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1553	1-3-2024	93604	11201	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1554	1-3-2024	247128	11201	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1555	1-3-2024	448274	11201	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1556	1-3-2024	851757	11207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1901	1-4-2024	1265658	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1902	1-4-2024	2851280	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1903	1-4-2024	2920000	11541	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1904	1-4-2024	667132	11388	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1905	1-4-2024	932296	11388	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016408	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1906	1-4-2024	2440	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1907	1-4-2024	149562	11217	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-3-2024	63212	11386	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1653	1-3-2024	63712	11505	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1654	1-3-2024	106200	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1655	1-3-2024	189104	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1656	1-3-2024	525576	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1657	1-3-2024	549394	11271	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1658	1-3-2024	134705	11835	MANA GER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4030780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	88	1-5-2024	480001	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030781	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 37 E EXPEN SES	LAW AND JUSTICE	NT	V	89	1-8-2024	23168	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030782	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	90	1-8-2024	79380	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030783	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	91	1-8-2024	513434	11006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	92	1-8-2024	44912	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030785	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	93	1-8-2024	86497	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030786	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	94	1-8-2024	120663	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030787	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	95	1-8-2024	80442	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030788	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	96	1-8-2024	160452	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030789	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	97	1-8-2024	95579	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030790	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	1-8-2024	134070	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030791	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	99	1-8-2024	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030792	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	1-8-2024	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030793	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	101	1-8-2024	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030794	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	102	1-8-2024	9907	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030795	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	103	1-8-2024	19814	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030693	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	268690	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030694	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	985818	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030695	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	73454	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030696	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	115026	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030697	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	24060	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030698	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	381202	11007	CIVIL JUDGE, SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030699	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	730968	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030700	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	626818	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030701	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	672728	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030702	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	735412	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030703	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	273520	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4016645	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	73694	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4007832	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-1-2024	49584	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007833	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	2	1-3-2024	20000	11797	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4016074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	1-3-2024	109786	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	1-3-2024	248718	11449	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	1-3-2024	139094	11489	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024016077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	1-3-2024	164644	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016078	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	1-3-2024	1106042	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016079	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	1-3-2024	384832	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016080	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1578	1-3-2024	1162906	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016081	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1579	1-3-2024	929584	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016082	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1580	1-3-2024	99420	11344	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015370	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	1-3-2024	131102	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015372	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	1-3-2024	35400	11322	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015373	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	1-3-2024	488840	11367	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-3-2024	663098	11322	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	873	1-3-2024	118076	11550	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	874	1-3-2024	1260112	11550	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003199	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	4	1-3-2024	120202	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003200	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	5	1-3-2024	129872	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003201	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	6	1-3-2024	333174	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003202	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	7	1-3-2024	848886	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003203	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	8	1-3-2024	1174814	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003204	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	9	1-3-2024	2033018	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003205	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	10	1-3-2024	2153348	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003206	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	11	1-3-2024	19412	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003207	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	12	1-3-2024	19900	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003208	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	13	1-3-2024	75024	11995	CONS ERVAT OR OF FORES T, RESEA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN012024003209	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	14	1-3-2024	193000	11995	CONSERVAT OR OF FOREST, RESEA	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003210	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	15	1-3-2024	243563	11995	CONSERVAT OR OF FOREST, RESEA	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003211	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	16	1-3-2024	468204	11995	CONSERVAT OR OF FOREST, RESEA	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003212	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	17	1-3-2024	642498	11995	CONSERVAT OR OF FOREST, RESEA	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003213	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	39800	11995	CONSERVAT OR OF FOREST, RESEA	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003214	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	19	1-3-2024	76038	11710	DISTRICT FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003215	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	20	1-3-2024	206782	11710	DISTRICT FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024003216	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNIT Y FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNANCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	21	1-4-2024	64900	11710	DISTRICT FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN012024015546	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1044	1-3-2024	991116	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPAR TMENT OF
VN012024015547	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1045	1-3-2024	924265	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPAR TMENT OF
VN012024015548	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1046	1-3-2024	514036	11268	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPAR TMENT OF

VN012024015549	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1047	1-3-2024	35400	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015550	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1048	1-3-2024	159286	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015551	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1049	1-3-2024	351592	11358	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015552	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1050	1-3-2024	35400	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015553	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1051	1-3-2024	757410	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015554	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1052	1-3-2024	649254	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024015555	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1053	1-3-2024	1578133	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015556	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	V	1054	1-3-2024	719063	11103	HEAD MISTRESS	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024015557	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1055	1-3-2024	103324	11854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015558	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1056	1-3-2024	164060	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1057	1-3-2024	1226540	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1058	1-3-2024	123004	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1059	1-3-2024	1581626	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1192	1-3-2024	176940	11330	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1193	1-3-2024	48804	11330	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1194	1-3-2024	123364	11162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1195	1-3-2024	460940	11162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1196	1-3-2024	99420	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015699	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1197	1-3-2024	243494	11455	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015700	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	1-3-2024	324248	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015701	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-3-2024	704083	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015702	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	1-3-2024	35400	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015903	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	1-3-2024	516050	11385	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015904	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	1-3-2024	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015905	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	1-3-2024	98736	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015906	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	1-3-2024	145726	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015907	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	1-3-2024	198640	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	1-3-2024	411712	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	1-3-2024	667898	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015910	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	1-3-2024	212400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024020668	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	168	1-10-2024	394	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020669	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	169	1-10-2024	11736	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020670	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	170	1-10-2024	1255	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020671	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	171	1-10-2024	95278	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020672	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	172	1-10-2024	2958	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024015482	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	980	1-3-2024	1254500	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015483	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-3-2024	3850632	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015484	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	1-3-2024	5071754	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015485	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	1-3-2024	1.3E+07	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4015486	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	984	1-3-2024	70800	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	985	1-3-2024	76522	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015488	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	986	1-3-2024	106574	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015489	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	987	1-3-2024	123364	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015490	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	988	1-3-2024	964272	11374	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015491	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	989	1-3-2024	25500	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015492	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	990	1-3-2024	65800	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015493	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	991	1-3-2024	81940	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015494	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	992	1-3-2024	239078	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015495	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	993	1-3-2024	510416	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015496	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	994	1-3-2024	739191	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015497	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	995	1-3-2024	1174198	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015498	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	996	1-3-2024	56376	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015499	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-3-2024	169886	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2412	1-31-2024	8868	11988	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2413	1-31-2024	9775	11363	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4041772	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	459	1-5-2024	84404	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041773	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	460	1-8-2024	74938	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041774	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	461	1-8-2024	162581	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041775	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	462	1-8-2024	70000	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041776	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	463	1-8-2024	48000	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	464	1-8-2024	112360	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	465	1-8-2024	128856	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041779	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	466	1-8-2024	3142111	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041780	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	467	1-8-2024	3009480	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041781	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	468	1-8-2024	1165442	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041782	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	469	1-8-2024	2395505	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	470	1-8-2024	74332	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012658	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN- AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	91	1-4-2024	10887	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012659	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	92	1-4-2024	3629	11641	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012660	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	93	1-5-2024	45000	11631	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012661	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	94	1-5-2024	15000	11631	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012662	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 27 SSION AL SERVI CES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	95	1-5-2024	14124	11636	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4012663	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	96	1-9-2024	6049	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012664	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	97	1-10-2024	11250	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012665	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	98	1-10-2024	3750	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012666	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	99	1-10-2024	18146	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4012667	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	100	1-10-2024	89637	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012668	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	101	1-10-2024	29879	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012669	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	102	1-10-2024	53348	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012670	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	103	1-10-2024	17782	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4012671	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	104	1-10-2024	3739	11630	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012672	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	105	1-10-2024	8870	11636	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4031859	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	30	1-3-2024	76356	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031861	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	32	1-3-2024	104460	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031860	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	31	1-3-2024	87760	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031862	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	33	1-3-2024	121144	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031863	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	34	1-3-2024	127932	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031864	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	35	1-3-2024	136556	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031865	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	36	1-3-2024	253724	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031866	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	37	1-3-2024	785592	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031867	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	38	1-3-2024	59418	11753	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4064093	1-1-2024	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	5731350	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4064094	1-1-2024	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	1-31-2024	8690010	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4064095	1-1-2024	N	DC06	D	Misc. Vouchers	1100	LUDHIANA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	1-31-2024	3593855	11734	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4062597	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	173	1-31-2024	28200	11052	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4062598	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	174	1-31-2024	223300	11052	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4062599	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	175	1-31-2024	18800	11052	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4041467	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-3-2024	132480	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041468	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	1-3-2024	135910	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041469	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-3-2024	172404	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041470	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	157	1-3-2024	176492	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041471	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	158	1-3-2024	218488	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041472	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	159	1-3-2024	225538	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041354	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	419498	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041355	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	304538	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041356	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	146514	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041357	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-3-2024	364076	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-3-2024	68848	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-3-2024	116800	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-3-2024	232028	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041361	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-3-2024	234668	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-3-2024	400026	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041363	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-3-2024	160056	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041364	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-3-2024	97390	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041365	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-3-2024	153894	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041366	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	53	1-3-2024	291080	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041367	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-3-2024	551084	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041368	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	55	1-3-2024	74000	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041369	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	56	1-3-2024	29200	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041370	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	57	1-3-2024	52892	11579	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008013	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	3	1-3-2024	39800	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008014	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	4	1-3-2024	232708	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008015	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	5	1-3-2024	118356	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008016	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	6	1-3-2024	85276	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008017	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	7	1-3-2024	168088	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008011	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	1	1-1-2024	51952	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4008012	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER NT RESOURCES	V	2	1-1-2024	152309	11733	ASSISTANT AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4041371	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-3-2024	65256	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041372	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	59	1-3-2024	72894	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041373	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	60	1-3-2024	76322	11579	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041374	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-3-2024	83100	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041375	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-3-2024	89622	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041376	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-3-2024	100780	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041377	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-3-2024	116800	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041581	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-3-2024	333770	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041582	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-3-2024	494900	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041583	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-3-2024	748914	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041584	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-3-2024	276798	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041585	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	1-3-2024	256264	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041586	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-3-2024	186614	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041587	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-3-2024	393772	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041588	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-3-2024	85396	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041589	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	276	1-3-2024	1919991	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041590	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	277	1-3-2024	333845	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041591	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	278	1-3-2024	307146	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041592	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	279	1-3-2024	305309	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041593	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	280	1-3-2024	142716	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041455	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	142	1-3-2024	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041456	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	143	1-3-2024	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041457	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	144	1-3-2024	44862	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041458	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	145	1-3-2024	53184	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041459	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	146	1-3-2024	56424	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041460	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	147	1-3-2024	67756	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041461	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	148	1-3-2024	74020	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041462	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	149	1-3-2024	76240	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041463	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	150	1-3-2024	78912	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041464	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	151	1-3-2024	84044	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041465	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	152	1-3-2024	84200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041466	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	153	1-3-2024	92750	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012568	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	1	1-1-2024	41812	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012569	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	2	1-1-2024	62912	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012570	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	56190	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012574	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-1-2024	14200	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012575	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	18830	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012580	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	13	1-1-2024	51756	11624	DISTRIBUTION EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN01202 4012582	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-1-2024	18000	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012581	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	14	1-1-2024	51722	11624	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4012585	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	18	1-1-2024	68850	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN01202 4012586	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	19	1-1-2024	10050	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012587	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-1-2024	16770	11641	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012589	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	22	1-2-2024	60710	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012590	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	23	1-2-2024	1415	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012591	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-2-2024	54937	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012592	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-2-2024	18313	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4039376	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	25	1-3-2024	99500	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039377	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	26	1-3-2024	101702	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039378	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	27	1-3-2024	102572	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039379	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	1-3-2024	165505	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039380	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	1-3-2024	42650	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039381	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	1-3-2024	694372	11061	SUPER INTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039382	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	1-3-2024	122898	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039383	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	32	1-3-2024	181436	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039384	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	33	1-3-2024	717473	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039385	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	34	1-3-2024	876100	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039386	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	1-3-2024	3337827	11059	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039387	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	36	JAILS	NT	V	36	1-3-2024	117534	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF
VN01202 4039388	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	37	1-3-2024	33000	11060	SUPER INTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF

VN01202 4039389	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	38	1-3-2024	38284	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	INSPE CTOR GENE RAL OF
VN01202 4039390	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 36 HONE	JAILS	NT	V	39	1-3-2024	1019	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	INSPE CTOR GENE RAL OF
VN01202 4039391	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	40	1-3-2024	292170	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	INSPE CTOR GENE RAL OF
VN01202 4039392	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	41	1-3-2024	122852	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039393	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	42	1-3-2024	3812159	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039394	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	43	1-3-2024	458787	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039395	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	44	1-3-2024	23000	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039396	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	45	1-4-2024	34526	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039397	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	46	1-4-2024	72706	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039398	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	47	1-4-2024	101878	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039399	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	48	1-4-2024	111600	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039400	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	49	1-8-2024	177420	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039401	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	50	1-8-2024	18535	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039402	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	51	1-8-2024	460	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039403	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 36 HONE	JAILS	NT	V	52	1-8-2024	53168	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4039404	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	53	1-8-2024	23305	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	INSPE CTOR GENE RAL OF

VN01202 4016803	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	159	1-1-2024	32848	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016804	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	160	1-1-2024	14490	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016805	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	161	1-1-2024	27780	11259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016806	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	162	1-1-2024	9710	11377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016807	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	163	1-1-2024	3890	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066913	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU LTURE	NT	V	35	1-16-2024	40000	11698	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONSERVAT OR OF SOIL
VN01202 4066914	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT- MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU LTURE	NT	V	36	1-16-2024	730573	11698	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONSERVAT OR OF SOIL

VN01202 4066915	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	37	1-18-2024	2679000	11698	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066916	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	38	1-18-2024	3348750	11698	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066917	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	39	1-18-2024	176250	11698	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066918	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	40	1-18-2024	141000	11698	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4031828	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	53	1-10-2024	39730	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031829	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	29	TRANSPOR T	V	54	1-10-2024	359810	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4061983	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2250	1-16-2024	4984	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061984	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2251	1-16-2024	4984	11177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061985	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2252	1-16-2024	4984	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(
VN01202 4061986	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2253	1-16-2024	4984	11293	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(
VN01202 4061987	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2254	1-16-2024	4984	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(
VN01202 4061988	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	2255	1-16-2024	4984	11498	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(
VN01202 4061989	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOP S,	05	EDUCATION	V	2256	1-16-2024	4984	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4066380	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	12	1-3-2024	242650	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066381	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	13	1-3-2024	255648	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066382	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	14	1-3-2024	351088	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066383	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	15	1-3-2024	396058	11617	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066384	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	V	16	1-3-2024	36078	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN01202 4066385	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	1-3-2024	74356	11616	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066386	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	18	1-9-2024	23117	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPAR
VN01202 4066387	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	19	1-9-2024	1617	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPAR
VN01202 4066388	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	20	1-9-2024	5409	11707	DEPUTY DIRECTOR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPAR
VN01202 4064602	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	16	1-18-2024	59784	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064603	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	17	1-18-2024	4490	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064604	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	18	1-23-2024	2181	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064605	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	19	1-23-2024	6169	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064607	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	21	1-31-2024	167279	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064608	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	22	1-31-2024	272274	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4064606	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	20	1-25-2024	23470	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4065223	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	1-16-2024	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4065224	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	15	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065225	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	16	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065226	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	17	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065227	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	18	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065228	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	19	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065229	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	20	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065230	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	21	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065231	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	22	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065232	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	23	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065233	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	24	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4065234	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT AND TAXATI ON	V	25	1-16-2024	33000	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065221	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN DITUR E	99	DUMMY NA GRANT	A	8	1-22-2024	145414	11759	DISTRI CT AND SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065222	1-1-2024	N	DC01	K	Refund Vouchers	1100	LUDHIANA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN DITUR E	99	DUMMY NA GRANT	A	9	1-31-2024	76000	11759	DISTRI CT AND SESSI ON JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004986	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	2	1-2-2024	9393	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004987	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	3	1-2-2024	13445	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004988	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	4	1-2-2024	13445	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004989	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	5	1-2-2024	26268	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004990	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	6	1-2-2024	36418	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4004991	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	7	1-2-2024	7792	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004992	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	8	1-3-2024	50918	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4004993	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	9	1-3-2024	74048	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4004994	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	10	1-3-2024	78222	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4004995	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	11	1-3-2024	210970	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4004996	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	12	1-3-2024	397758	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4004997	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	13	1-3-2024	1017220	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4004998	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	14	1-10-2024	26780	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004999	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	15	1-10-2024	12471	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4005000	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	16	1-10-2024	40894	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4005001	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	17	1-10-2024	113712	12185	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4037251	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT ION	V	241	1-2-2024	53038	12095	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4037252	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT ION	V	242	1-2-2024	116356	12095	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN01202 4037253	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-2-2024	229826	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037254	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-2-2024	243808	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037255	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-2-2024	1099956	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037256	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-2-2024	177000	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037257	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-2-2024	35400	12095	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037258	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-2-2024	130334	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037259	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-2-2024	126414	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037260	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-2-2024	35400	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037261	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-2-2024	551842	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037262	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-2-2024	2128194	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037263	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-2-2024	177000	12064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037264	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-2-2024	70800	12518	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037265	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-2-2024	322966	12518	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037266	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-2-2024	35400	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037267	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-2-2024	412796	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037268	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-2-2024	53838	12114	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037269	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-2-2024	2022543	12114	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-2-2024	1.5E+07	12114	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-2-2024	193870	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-2-2024	106200	12067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	263	1-2-2024	2245200	12114	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-2-2024	103408	12232	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-2-2024	170608	12232	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037573	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	106474	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037574	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-3-2024	266708	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037575	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	318600	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037576	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-3-2024	407226	12062	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037577	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-3-2024	29386	12065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037578	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-3-2024	35400	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037579	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-3-2024	57856	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037580	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-3-2024	147016	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037581	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-3-2024	319714	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037582	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	1149376	12065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037583	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	70800	12510	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037584	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-3-2024	103408	12510	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037585	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-3-2024	228464	12510	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037586	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-3-2024	321214	12510	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4037587	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-3-2024	106200	12121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037588	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-3-2024	121804	12291	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037589	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-3-2024	421242	12287	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037590	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-3-2024	7858848	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037591	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-3-2024	5963713	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037592	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	582	1-3-2024	1614500	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-3-2024	1041872	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-3-2024	18000	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-4-2024	28380	12228	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-4-2024	75038	12228	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037597	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	1-4-2024	240336	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037598	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	1-4-2024	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037599	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	1-4-2024	91098	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037600	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	1-4-2024	306360	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037601	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	1-4-2024	1259402	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037602	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-4-2024	6724510	12032	BLOCK PRIMARY EDUCATION OFFICER,MA	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4037603	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	593	1-4-2024	2176516	12032	BLOCK PRIMARY EDUCATION OFFICER,MA	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4037604	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	594	1-4-2024	56833	12051	DISTRIBUTION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024037605	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	595	1-4-2024	124800	12051	DISTRIBUTION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024037606	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	1-4-2024	435766	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024037607	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	1-4-2024	70406	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024060036	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	1-3-2024	3.6E+07	12021	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060037	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	1-3-2024	124012	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024060038	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	1-3-2024	33964	12280	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060039	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	1-3-2024	22706	12021	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060040	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	1-3-2024	10925	12454	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024023962	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-1-2024	1197894	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023963	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-1-2024	142160	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023964	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-1-2024	361770	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023965	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-1-2024	83384	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023966	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-1-2024	744522	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023967	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-1-2024	177000	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023968	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-1-2024	69706	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023969	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-1-2024	33490	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023970	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-1-2024	133000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-1-2024	576612	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-1-2024	512582	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-1-2024	114942	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-1-2024	623970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-1-2024	59608	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-1-2024	861621	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	1-1-2024	164644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-1-2024	662518	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-1-2024	416930	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4023982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-1-2024	106200	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	1-1-2024	164644	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	1-1-2024	395058	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-1-2024	71872	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	1-1-2024	50918	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-1-2024	35400	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-1-2024	106574	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	1-1-2024	396810	09226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4050672	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	446	1-19-2024	51940	09077	COMM AND NT	2601	DIRECTOR GENERAL OF

VN01202 4050673	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	447	1-19-2024	108941	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4050674	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	448	1-19-2024	169488	09078	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4009497	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986 (ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMISSION	28	PROFESSION AL SERVICES	09	FOOD AND SUPPLIES	NT	V	20	1-9-2024	28100	09747	SUPER INTEN DENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009498	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMEN TATION OF THE CONSUM ER PROTECTI ON ACT,1986 (ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	21	1-10-2024	274	09747	SUPER INTEN DENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4064098	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	1-12-2024	40600	09447	GROU P COMM AND NCC, GROU	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064099	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	29	1-16-2024	7920	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4064101	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	31	1-16-2024	9880	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4064100	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	30	1-16-2024	1100	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4064103	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	33	1-16-2024	1000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4064102	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	32	1-16-2024	2000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN01202 4064104	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	34	1-16-2024	5977	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064119	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	49	1-31-2024	1500	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4027098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	86	1-3-2024	125554	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027100	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	88	1-3-2024	227986	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027102	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	90	1-3-2024	156722	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027101	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	89	1-3-2024	286298	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027103	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	91	1-3-2024	109398	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027105	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	93	1-3-2024	29200	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027104	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	92	1-3-2024	677356	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027106	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	94	1-3-2024	89684	10206	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027108	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	96	1-3-2024	138832	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027107	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	95	1-3-2024	133445	10206	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027109	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	97	1-3-2024	285046	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4009168	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	2660	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009169	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	2795	10003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009170	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	1-3-2024	865012	10238	CHILD DEVEL OPME NT PROJE CT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009171	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	4	1-3-2024	440200	10238	CHILD DEVEL OPME NT PROJE CT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009172	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	5	1-3-2024	100000	10238	CHILD DEVEL OPME NT PROJE CT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009173	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	6	1-3-2024	1465005	10239	CHILD DEVEL OPME NT PROJE CT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009174	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	7	1-3-2024	1881	10284	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4027110	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	98	1-3-2024	66000	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4025967	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-3-2024	70800	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025968	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-3-2024	107022	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025969	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-3-2024	81900	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025970	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-3-2024	763042	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025971	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	35400	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025972	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	399708	10085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025973	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	386692	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025974	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	543652	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025976	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	519708	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025975	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	466484	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025977	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	75884	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025979	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	37432	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	134130	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025981	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	272	1-3-2024	4954	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025982	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	150774	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025983	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	105406	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025984	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	127014	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025985	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	71872	10086	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025986	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	177000	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025987	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	164644	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025988	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	261766	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001155	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	230808	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001156	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	99500	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001157	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	112434	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001158	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	39388	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001159	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-3-2024	122612	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001160	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-3-2024	183992	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001161	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-3-2024	74060	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001162	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-3-2024	101866	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001163	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-3-2024	99270	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001164	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-3-2024	69100	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001165	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	49	1-3-2024	59700	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001166	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-3-2024	40188	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001167	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-3-2024	118114	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001168	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-3-2024	93316	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001169	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-3-2024	148604	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001170	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-3-2024	1012684	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001171	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-3-2024	733948	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001172	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	56	1-3-2024	1078528	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001173	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	57	1-3-2024	258700	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001174	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	58	1-3-2024	86516	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001175	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	59	1-3-2024	100670	10021	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001176	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	60	1-3-2024	214776	10021	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001177	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	61	1-3-2024	280436	10021	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001178	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	62	1-3-2024	53012	10021	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001179	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	63	1-3-2024	82344	10021	SUB DIVISI ONAL OFFIC ER (C)	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001180	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	64	1-5-2024	21700	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001181	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	65	1-5-2024	25900	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001182	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI LITATIO N	NT	V	66	1-8-2024	125000	10012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001183	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI LITATIO N	NT	V	67	1-9-2024	243750	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001184	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	68	1-9-2024	25500	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001185	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	69	1-9-2024	551	10028	ADDITI ONAL DEPUT Y COMM ISSIO NER(G	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001187	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	71	1-9-2024	1650	10027	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024007955	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-3-2024	325496	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007956	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-3-2024	117748	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007957	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-3-2024	77536	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007958	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-3-2024	75316	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007959	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-9-2024	1945	10258	ASSISTANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024030671	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	45	1-5-2024	51532	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030672	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	46	1-5-2024	839848	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030673	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-5-2024	129978	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030674	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	48	1-5-2024	109875	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024026188	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	479	1-4-2024	106200	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026190	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	481	1-4-2024	1751326	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024026191	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	482	1-4-2024	1482540	10151	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT

VN01202 4026192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-4-2024	570122	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-4-2024	423060	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-4-2024	7723566	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-4-2024	6251362	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-4-2024	1226400	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-4-2024	846800	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	490	1-4-2024	610500	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	491	1-4-2024	657500	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-4-2024	404563	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-4-2024	635042	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026203	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	494	1-4-2024	31438	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025966	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	257	1-3-2024	111684	10098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4030675	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	V	49	1-8-2024	57434	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030676	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	V	50	1-9-2024	205512	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030677	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	51	1-9-2024	8349	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030678	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	52	1-9-2024	75832	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030679	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	53	1-9-2024	89232	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030680	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	54	1-9-2024	90458	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030681	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	55	1-9-2024	110928	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030682	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	56	1-9-2024	901040	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030683	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	V	57	1-9-2024	3324	10004	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030684	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	37	LAW AND JUSTICE	V	58	1-9-2024	14425	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030685	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	59	1-9-2024	277172	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030686	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	60	1-9-2024	7830	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030687	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	61	1-10-2024	1701900	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030688	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	62	1-10-2024	526245	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030689	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	63	1-10-2024	322880	10006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030690	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	64	1-10-2024	363629	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030691	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	65	1-10-2024	2083389	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030692	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	66	1-10-2024	373420	10005	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4025806	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-3-2024	116800	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025607	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-5-2024	87836	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025608	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	606	1-5-2024	14860	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-8-2024	323169	10340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-8-2024	354462	10070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-8-2024	370270	10070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025612	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-8-2024	106200	10070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025613	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-8-2024	29986	10070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025614	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-8-2024	106474	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-8-2024	604866	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-8-2024	106200	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-8-2024	19900	10140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025618	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-8-2024	346140	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025619	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-8-2024	451778	10141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025620	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-8-2024	106200	10095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025621	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-8-2024	38454	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-8-2024	42980	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025624	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-8-2024	76644	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025623	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-8-2024	56850	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-8-2024	392576	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025626	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-8-2024	488924	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-8-2024	546562	10067	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-8-2024	468176	10340	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-4-2024	42356	10109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-4-2024	57748	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4026198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-4-2024	61354	10151	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025917	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	208	1-3-2024	545364	10108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-3-2024	850694	10108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025919	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-3-2024	81900	10108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025920	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-3-2024	347892	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024025921	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-3-2024	81900	10082	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025922	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-3-2024	315250	10085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025923	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-3-2024	31738	10166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025924	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-3-2024	376508	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025925	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-3-2024	194260	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025926	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-3-2024	141600	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025927	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-3-2024	53838	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025928	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-3-2024	29200	10399	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024025929	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-3-2024	30220	10399	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024025930	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	1-3-2024	2838096	10399	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4016161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1659	1-3-2024	77966	11093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1660	1-3-2024	76522	11318	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1661	1-3-2024	145788	11318	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1662	1-3-2024	212400	11318	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1663	1-3-2024	455228	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1664	1-3-2024	69186	11812	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1665	1-3-2024	2169768	11243	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1666	1-3-2024	84279	11479	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1667	1-3-2024	213148	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1668	1-3-2024	543984	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1669	1-3-2024	35400	11275	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1670	1-3-2024	73402	11275	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1671	1-3-2024	228670	11275	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1672	1-3-2024	502334	11985	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1673	1-3-2024	114942	11985	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1675	1-3-2024	758976	11157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1674	1-3-2024	554264	11275	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1676	1-3-2024	228186	11157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1677	1-3-2024	19900	11157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1678	1-3-2024	130334	11359	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1679	1-3-2024	77500	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1680	1-3-2024	226176	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1681	1-3-2024	752304	11276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1682	1-3-2024	86660	11792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1683	1-3-2024	1290168	11792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1684	1-3-2024	354000	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1685	1-3-2024	70800	11404	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1686	1-3-2024	93188	11404	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1687	1-3-2024	280508	11404	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1688	1-3-2024	482836	11363	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1689	1-3-2024	363700	11363	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016503	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2001	1-5-2024	73606	11118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016504	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2002	1-5-2024	73606	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016505	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2003	1-5-2024	76139	11095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016506	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2004	1-5-2024	79098	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1369	1-3-2024	111684	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1370	1-3-2024	221616	11406	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1371	1-3-2024	509650	11406	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1372	1-3-2024	100588	11508	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-3-2024	544174	11508	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1581	1-3-2024	125554	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016084	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1582	1-3-2024	87056	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1583	1-3-2024	70704	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1584	1-3-2024	53784	11344	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1585	1-3-2024	19900	11491	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024016088	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	1-3-2024	35400	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016089	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	1-3-2024	73040	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016090	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	1-3-2024	88470	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016091	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	1-3-2024	123364	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016092	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	1-3-2024	127014	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016093	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	1-3-2024	141600	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016094	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	1-3-2024	419950	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016095	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	1-3-2024	381038	11524	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015731	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	1-3-2024	198840	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015732	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1230	1-3-2024	93726	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015733	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1231	1-3-2024	35400	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015734	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1232	1-3-2024	229884	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015735	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1233	1-3-2024	447358	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015736	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1234	1-3-2024	202500	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015737	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1235	1-3-2024	973340	11848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015738	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1236	1-3-2024	506888	11117	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1237	1-3-2024	690148	11117	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1238	1-3-2024	138072	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1239	1-3-2024	511852	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1240	1-3-2024	253568	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-3-2024	78712	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1242	1-3-2024	749588	11345	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015745	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1243	1-3-2024	934336	11377	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1244	1-3-2024	45400	61001	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1245	1-3-2024	147308	61002	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015748	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1246	1-3-2024	253530	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1955	1-5-2024	369941	11118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4016458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1956	1-5-2024	38876	11153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1693	1-3-2024	35400	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016196	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1694	1-3-2024	1033924	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016197	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1695	1-3-2024	1248650	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1696	1-3-2024	25500	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1697	1-3-2024	45712	11204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1698	1-3-2024	75038	11415	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1699	1-3-2024	246528	11415	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1700	1-3-2024	516934	11415	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024015562	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	1-3-2024	2171760	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015563	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	1-3-2024	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015564	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	1-3-2024	60900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015565	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	1-3-2024	132606	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015566	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	1-3-2024	154666	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012691	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	1168614	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012692	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	123854	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012693	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	302686	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012694	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-1-2024	53156	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4012695	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	5	1-1-2024	40306	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012696	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	6	1-1-2024	18000	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012697	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-1-2024	668306	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012698	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-1-2024	706898	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012699	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-1-2024	90994	11340	EXECU TIVE ENGIN EER, CONT RUCTI ON DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012700	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	10	1-1-2024	32298	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012701	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	11	1-1-2024	967824	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012702	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	12	1-1-2024	118726	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012703	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	13	1-1-2024	90928	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4015567	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1065	1-3-2024	417214	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015568	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	1-3-2024	648704	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015569	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	1-3-2024	755111	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015570	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	1-3-2024	3829632	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015571	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1069	1-3-2024	137399	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024015572	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	1-3-2024	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015573	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	1-3-2024	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015574	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	1-3-2024	130334	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	1-3-2024	138908	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	1-3-2024	144680	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024016119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	1-3-2024	219550	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	1-3-2024	315196	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	1-3-2024	575366	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	1-3-2024	467586	11316	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	1-3-2024	73832	11521	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	1-3-2024	1499864	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	1-3-2024	70800	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016126	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	1-3-2024	71872	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016127	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	1-3-2024	106200	11522	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1626	1-3-2024	121904	11522	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1627	1-3-2024	254028	11522	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015500	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	998	1-3-2024	1632402	11299	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015501	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	999	1-3-2024	1655242	11299	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015502	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1000	1-3-2024	35400	11475	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	33490	11192	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	29580	11196	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-1-2024	46776	11185	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	67654	11820	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016699	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	54790	11543	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016700	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	45580	11546	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016701	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	51724	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016702	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	30262	11373	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	59	1-1-2024	42980	11235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016704	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	38454	11226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	55390	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	48262	11195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	54790	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	39128	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	63112	11367	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016651	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	30862	11169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016652	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	146394	11445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016653	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	61960	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	31738	11182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	25500	11358	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	134896	11136	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	35388	11362	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006931	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	82	1-8-2024	43400	11595	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006932	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	11	HEALTH NT AND FAMILY WELFA RE	V	83	1-9-2024	63952	11603	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4006933	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	11	HEALTH NT AND FAMILY WELFA RE	V	84	1-10-2024	93881	11603	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4016204	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1702	1-3-2024	531644	11530	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016205	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1703	1-3-2024	103408	11530	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016206	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1704	1-3-2024	35400	11530	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016207	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1705	1-3-2024	103508	11427	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016208	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1706	1-3-2024	552546	11427	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016209	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1707	1-3-2024	322744	11427	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016210	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1708	1-3-2024	70800	11427	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016211	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	1709	1-3-2024	32038	11083	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4016212	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1710	1-3-2024	962618	11502	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016213	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1711	1-3-2024	233242	11978	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016214	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1712	1-3-2024	427104	11978	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016215	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1713	1-3-2024	35400	11978	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064126	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	21	1-19-2024	40535	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4064127	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	22	1-25-2024	16674	11734	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4064168	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	492	1-11-2024	87600	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064169	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	493	1-11-2024	29200	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064170	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	494	1-12-2024	7750	11572	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064171	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	495	1-15-2024	78460	11601	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064172	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	496	1-15-2024	227160	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4064173	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	497	1-15-2024	219408	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064174	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	498	1-15-2024	49640	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064175	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	499	1-15-2024	3280	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064176	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	1-16-2024	77420	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064177	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	1-16-2024	5260	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064178	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	502	1-16-2024	72813	11659	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064179	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	1-16-2024	71504	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064180	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	1-16-2024	71080	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064181	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	505	1-16-2024	1039	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4013580	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	1-3-2024	290356	11608	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013581	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	1-3-2024	697680	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013582	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	1-3-2024	1777838	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013583	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	1-3-2024	1028494	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4013584	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-3-2024	805964	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013585	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-3-2024	83000	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013586	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-3-2024	126963	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013587	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-3-2024	104257	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013588	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-3-2024	140777	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013589	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-4-2024	172207	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013590	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-4-2024	24603	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013591	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-4-2024	398688	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013592	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-4-2024	346589	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013593	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-4-2024	186157	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013594	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-4-2024	491946	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013595	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-5-2024	48400	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013596	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-5-2024	143555	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013597	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-5-2024	96200	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013598	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-5-2024	413178	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013599	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-5-2024	388964	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013601	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-5-2024	174463	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013600	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-5-2024	829261	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013602	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-5-2024	156049	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013603	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-5-2024	17985	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013604	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-5-2024	27815	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4041378	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	65	1-3-2024	118380	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041379	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	66	1-3-2024	122866	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041380	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	67	1-3-2024	219996	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041381	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	68	1-3-2024	241763	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041382	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	69	1-3-2024	251148	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041383	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	70	1-3-2024	256364	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041384	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	71	1-3-2024	279412	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041385	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	72	1-3-2024	297980	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041386	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	73	1-3-2024	441598	11579	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041387	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-3-2024	689812	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041388	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-3-2024	301484	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041389	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	44132	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4066098	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	86	1-25-2024	12373	11860	GROUP COMMANDER, NCC, GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4066100	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	88	1-31-2024	10050	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066099	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	87	1-31-2024	17300	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066101	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	89	1-31-2024	10641	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066102	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	90	1-31-2024	16825	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066103	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	91	1-31-2024	22275	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066089	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	77	1-18-2024	7309	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066090	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	78	1-19-2024	37925	11864	C.O., 3 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4066091	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICE	NT	V	79	1-19-2024	808	11859	DISTRICT SPORT OFFICE	4101	DIRECTOR, YOUTH

VN01202 4066092	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	05	EDUCA NT TION	V	80	1-19-2024	19675	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066093	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC ES	V	81	1-23-2024	100366	11861	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066094	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC ES	V	82	1-23-2024	77812	11861	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066095	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	83	1-25-2024	66547	11558	C.O., 3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066097	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	85	1-25-2024	111846	11860	GROU P COMM ANDE R, NCC, GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,	
VN01202 4066096	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	84	1-25-2024	31086	11553	C.O., 4 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066080	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	68	1-16-2024	2372	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066081	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	69	1-16-2024	6217	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066070	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	58	1-11-2024	6320	11864	C.O., 3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066071	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	59	1-11-2024	1020	11864	C.O., 3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4066072	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	60	1-11-2024	79374	11860	GROU P COMM ANDE R, NCC, GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,	
VN01202 4062345	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	183	1-31-2024	4050	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4062346	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	184	1-31-2024	11910	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4062347	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	185	1-31-2024	22486	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4062348	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	186	1-31-2024	10576	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4062349	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	187	1-31-2024	11634	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4062350	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	188	1-31-2024	2820	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4062351	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	189	1-31-2024	5487	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGIS TRAR, PUNJAB & HARYANA HIGH
VN01202 4063755	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIRS	NT	V	176	1-11-2024	26436	11056	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4012593	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	26	1-2-2024	22500	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012594	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-2-2024	7500	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012595	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-2-2024	22500	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4042920	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	139208	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042922	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	105924	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042921	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-3-2024	48593	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042923	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-3-2024	641016	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4042924	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	146000	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024042925	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	18000	11789	ASSIST ANT STATE TAX COMM ISSIO	1201	EXCISE AND TAXATI ON COMM ISSIO
VN012024042926	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	20490	11034	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO	1201	EXCISE AND TAXATI ON COMM ISSIO
VN012024042927	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIE S	99	DUMMY GRANT	NA	A	8	1-3-2024	807882	11790	ASSIST ANT STATE TAX COMM ISSIO	1201	EXCISE AND TAXATI ON COMM ISSIO
VN012024042928	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIE S	99	DUMMY GRANT	NA	A	9	1-3-2024	578765	11790	ASSIST ANT STATE TAX COMM ISSIO	1201	EXCISE AND TAXATI ON COMM ISSIO
VN012024012596	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	29	1-2-2024	7500	11635	PRINC IPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUS TRIAL TRAINI NG
VN012024012597	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	30	1-2-2024	67500	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUS TRIAL TRAINI NG

VN01202 4012598	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-2-2024	22500	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012599	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	233766	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063859	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	1-19-2024	17241	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063860	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	281	1-19-2024	21887	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063861	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	282	1-19-2024	62609	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063862	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	283	1-19-2024	91834	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063863	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	284	1-19-2024	67469	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063864	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	1-19-2024	16750	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063865	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	286	1-19-2024	21842	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063866	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	287	1-19-2024	21217	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063867	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	288	1-19-2024	21842	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063868	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	289	1-19-2024	22557	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN01202 4063869	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	290	1-19-2024	21887	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF

VN01202 4063870	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	291	1-19-2024	20591	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063871	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	292	1-19-2024	16444	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063872	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	293	1-19-2024	26175	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063873	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	294	1-19-2024	31695	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063874	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	295	1-19-2024	29366	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063875	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	296	1-19-2024	21887	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063876	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	297	1-19-2024	5963	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063877	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	298	1-19-2024	5784	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063878	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	299	1-22-2024	4855	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063879	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	300	1-22-2024	1750	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063880	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	301	1-22-2024	8747	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4063881	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	302	1-22-2024	2622	11036	SUDE RINTE NDAN T OF POLIC E CID/Z	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4065722	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	188	1-15-2024	16320	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065723	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	189	1-15-2024	49240	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065725	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	191	1-16-2024	345130	11523	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065726	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	192	1-16-2024	709088	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065727	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	193	1-16-2024	858940	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065728	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	194	1-16-2024	718240	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065729	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	195	1-16-2024	1212700	11519	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065730	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	196	1-16-2024	773609	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065731	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	197	1-18-2024	530562	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065732	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	198	1-19-2024	337663	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065733	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	199	1-19-2024	1010360	11851	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065734	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	200	1-19-2024	30174	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065735	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	201	1-19-2024	30174	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065736	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	202	1-19-2024	30174	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065737	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	203	1-19-2024	30174	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065738	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	204	1-19-2024	813675	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065739	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	205	1-19-2024	1149211	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065740	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	206	1-19-2024	620621	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065741	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	207	1-19-2024	261881	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065742	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	208	1-19-2024	692780	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065743	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	209	1-19-2024	636500	11671	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065744	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	210	1-19-2024	1165800	11442	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065745	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	211	1-19-2024	762460	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065746	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	212	1-19-2024	616400	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065747	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	213	1-19-2024	809360	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065748	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	214	1-19-2024	625217	11873	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065749	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	215	1-19-2024	343911	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065750	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	216	1-19-2024	884400	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065751	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	217	1-19-2024	676700	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065752	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	218	1-19-2024	410630	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065753	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	219	1-19-2024	1665890	11960	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065754	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	220	1-23-2024	423423	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065755	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	221	1-23-2024	17325	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065756	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	222	1-23-2024	39999	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4065757	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	223	1-23-2024	21220	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4065758	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	224	1-23-2024	42172	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4044927	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	12	1-1-2024	335980	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4065219	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC E NT	V	3	1-11-2024	1200	11039	DEPUT Y DIREC TOR SMALL SAVIN GS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4065213	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	23	1-11-2024	50952	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4065214	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	24	1-12-2024	98368	11022	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4065215	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	25	1-19-2024	25380	11022	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4065216	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	26	1-23-2024	50206	11022	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4065217	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	27	1-24-2024	67054	11023	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4065218	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	28	1-31-2024	5310	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4064346	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-11-2024	640	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064347	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-11-2024	32	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4064348	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-11-2024	150	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064349	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-11-2024	525	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064350	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-12-2024	644	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064351	1-1-2024	N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	DUMMY GRANT	NA	A	42	1-12-2024	10050	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061860	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	86	1-19-2024	49445	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061861	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	87	1-19-2024	6291	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061862	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	88	1-19-2024	62217	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061863	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	89	1-19-2024	28610	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061864	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	90	1-19-2024	10050	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061865	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	91	1-19-2024	8609	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061866	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	92	1-19-2024	66536	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061867	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	93	1-24-2024	574255	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061868	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	JAILS	NT	V	94	1-24-2024	24235	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061869	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	JAILS	NT	V	95	1-24-2024	11238	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061870	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	96	1-25-2024	988	11059	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061871	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	97	1-25-2024	97560	11060	SUPER INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4061872	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	98	1-25-2024	63964	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061873	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	99	1-31-2024	22482	11059	SUPER 2701 INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061874	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	100	1-31-2024	19970	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4061875	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	101	1-31-2024	94860	11060	SUPER 2701 INTEN DENT, DISTRI CT JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4063529	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	39	1-11-2024	7808	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063530	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	40	1-11-2024	16319	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063531	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	41	1-11-2024	22420	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063532	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	42	1-11-2024	4425	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063533	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	43	1-11-2024	222068	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063534	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	44	1-11-2024	24720	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063535	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	45	1-11-2024	337121	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063536	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	46	1-11-2024	233598	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063537	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	47	1-11-2024	77044	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063538	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	48	1-11-2024	454024	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4063539	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	49	1-11-2024	243698	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063540	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	50	1-11-2024	332467	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4037276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	266	1-2-2024	106200	12232	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	267	1-2-2024	308180	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	268	1-2-2024	365712	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	269	1-2-2024	1409730	12107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	270	1-2-2024	103324	12075	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	271	1-2-2024	609914	12109	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	272	1-2-2024	276360	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-2-2024	334660	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-2-2024	937820	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-2-2024	716226	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-2-2024	259270	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-2-2024	19900	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-2-2024	103508	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-2-2024	112898	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-2-2024	982290	12241	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-2-2024	60900	12076	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037292	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-2-2024	1618084	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037293	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-2-2024	78834	12089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4039341	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-2-2024	3.3E+07	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039343	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-2-2024	868390	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039347	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-2-2024	448508	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039350	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-2-2024	9607433	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4027272	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	144000	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027273	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	192904	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027274	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	245464	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027275	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	261094	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027285	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-2-2024	1702850	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027287	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-2-2024	984980	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027293	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-2-2024	358452	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027303	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-2-2024	388344	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027321	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-3-2024	64320	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027333	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-3-2024	180000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027334	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-3-2024	190942	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027340	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-3-2024	749102	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027344	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-3-2024	104656	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027379	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-5-2024	244104	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027380	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-5-2024	82520	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027381	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-5-2024	521922	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027389	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-5-2024	177364	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4039262	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	33032	12188	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039263	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	2	1-1-2024	3530	12188	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES

VN01202 4060041	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	10760	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060042	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	32200	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060043	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	32804	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060044	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	42676	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060045	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	22706	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060046	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	22496	12454	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060047	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	12125	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060048	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	34327	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4060049	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	59431	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060050	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	35310	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060051	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	35310	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060052	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	28537	12160	EXECU TIVE ENGIN EETR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060053	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	10041	12160	EXECU TIVE ENGIN EETR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060054	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	44346	12285	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060055	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	49162	12285	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060056	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	58684	12285	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060057	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	41475	12285	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060058	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	28698	12281	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060059	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	31153	12281	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060060	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-4-2024	9161184	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060061	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-5-2024	965024	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060062	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-5-2024	148648	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060063	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-8-2024	1581248	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060064	1-1-2024 N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-9-2024	172029	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024060065	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	31	1-9-2024	40537	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, TREASURY & ACCOUNTS
VN012024060066	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	32	1-10-2024	133148	12021	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060067	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	33	1-10-2024	34948	12280	DEPUTY DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, TREASURY & ACCOUNTS
VN012024060068	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	34	1-10-2024	113942	12278	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, HEALTH & FAMILY WELFARE
VN012024060069	1-1-2024	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	35	1-10-2024	127684	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024054038	1-1-2024	N	DC04	H	Detailed Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	15	1-11-2024	0	12177	D.S.C.O.	6601	WELFARE CHIEF CONSULTANT OR OF SOIL
VN012024054039	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	1-11-2024	91972	12177	D.S.C.O.	6601	CHIEF CONSULTANT OR OF SOIL
VN012024054040	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	1-11-2024	261398	12177	D.S.C.O.	6601	CHIEF CONSULTANT OR OF SOIL

VN01202 4054041	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	18	1-15-2024	0	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054042	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	19	1-16-2024	7050000	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054043	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	20	1-16-2024	450000	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054044	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	21	1-18-2024	564000	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054045	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	22	1-18-2024	7702120	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4007524	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	V	1	1-1-2024	61004	12156	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C

VN012024007525	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	4429	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007526	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-2-2024	78460	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007527	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-2-2024	84200	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024064116	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	46	1-31-2024	5000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024064114	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	44	1-31-2024	11846	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024064113	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	43	1-25-2024	5040	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN012024064118	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	48	1-31-2024	500	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN012024064117	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	47	1-31-2024	4000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN012024064115	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	45	1-31-2024	32000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024064124	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-31-2024	249864	09447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN012024064121	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST RATION	05	EDUCATION	NT	V	51	1-31-2024	20250	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN012024064120	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	50	1-31-2024	2277	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)

VN01202 4064122	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	52	1-31-2024	30150	09762	C.O., 2 PUNJA B GIRLS BN NCC	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064123	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	53	1-31-2024	43125	09762	C.O., 2 PUNJA B GIRLS BN NCC	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064125	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	55	1-31-2024	12110	09449	C.O., 2 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064108	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	38	1-19-2024	2300	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064105	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	35	1-18-2024	5710	09762	C.O., 2 PUNJA B GIRLS BN NCC	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064106	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	36	1-18-2024	298	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064107	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	37	1-19-2024	11916	09764	C.O., 1 PUNJA B AIR SQN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064109	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	39	1-24-2024	20433	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064110	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	40	1-24-2024	24362	09447	GROU P COMM ANDE R, NCC, GROU	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064111	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	41	1-25-2024	39000	09762	C.O., 2 PUNJA B GIRLS BN NCC	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064112	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	42	1-25-2024	10741	09762	C.O., 2 PUNJA B GIRLS BN NCC	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064259	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDOC T OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	06	ELECTI NT	V	11	1-15-2024	948898	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4064260	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	12	1-15-2024	432948	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064261	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	06	ELECTI NT	V	13	1-15-2024	115307	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064262	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	14	1-15-2024	349600	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064263	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	15	1-15-2024	3597193	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064264	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT	V	16	1-24-2024	261500	09012	TEHSIL DAR (DISTR ICT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4064265	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP HONE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-18-2024	1185	09928	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM NET)	7102	JOINT DEVEL OPME NT COMM ISSIO NER (IRDP)
VN01202 4014505	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	01	AGRICU LTURE	V	11	1-1-2024	2318522	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014506	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	12	1-1-2024	66026	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE	
VN01202 4014507	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	13	1-1-2024	195216	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE	
VN01202 4014509	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	01	AGRICU LTURE	V	1	1-1-2024	19900	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014511	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	01	AGRICU LTURE	V	3	1-1-2024	89800	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014512	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	01	AGRICU LTURE	V	4	1-1-2024	202476	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	

VN01202 4052829	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	73	1-11-2024	1330 09633	CONSERVAT OR OF FOREST T, BIST CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052830	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	74	1-12-2024	108568 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052831	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	75	1-12-2024	176086 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052832	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	76	1-12-2024	345427 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052833	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	77	1-12-2024	272265 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052834	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILED HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	78	1-12-2024	35562 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052835	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	79	1-12-2024	237018 09715	DIVISIONAL FOREST OFFICER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4025989	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL 02 EDUCATION	SECONDA 109 RY EDUCATION	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	280	1-3-2024	88470 10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025991	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL 02 EDUCATION	SECONDA 109 RY EDUCATION	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	282	1-3-2024	656444 10379	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL 02 EDUCATION	SECONDA 109 RY EDUCATION	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	20	1-3-2024	127014 10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL 02 EDUCATION	SECONDA 109 RY EDUCATION	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	21	1-3-2024	403536 10147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-3-2024	93188	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-3-2024	35400	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-3-2024	625598	10083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-3-2024	558720	10083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-3-2024	61960	10083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-3-2024	28380	10083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-3-2024	251844	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-3-2024	166914	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-3-2024	112200	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-3-2024	76522	10050	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4025741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-3-2024	408658	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-3-2024	372876	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-3-2024	198640	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-3-2024	283200	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-3-2024	28580	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-3-2024	725092	10077	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-3-2024	530804	10073	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-3-2024	517742	10077	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4059975	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	136	1-24-2024	1375242	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059976	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-24-2024	1128012	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059977	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	138	1-24-2024	930463	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059978	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	139	1-24-2024	170247	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059979	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	140	1-24-2024	202048	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059980	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	141	1-24-2024	68185	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059981	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	142	1-24-2024	1398951	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059982	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	143	1-24-2024	340389	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059983	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	1-24-2024	86592	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059984	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	1-24-2024	397795	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059985	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	1-24-2024	178370	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059986	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	1-24-2024	7.9E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059987	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	148	1-24-2024	2.7E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059988	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	1-24-2024	1855154	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059989	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	150	1-24-2024	205485	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059990	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	151	1-25-2024	1E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024007953	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	39988	10258	ASSIST ANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007954	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	122304	10258	ASSIST ANT DIRECTOR (FISHERIES)	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024026105	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-4-2024	35400	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIO NS(SECOND ARY)
VN012024026106	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	397	1-4-2024	25123	10095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026107	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-4-2024	159972	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026108	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-4-2024	265708	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026109	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-4-2024	617678	10101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026110	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-4-2024	159972	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026111	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-4-2024	130810	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026112	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-4-2024	408662	10111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4026113	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-4-2024	78834	10111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026114	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-4-2024	48090	10111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026115	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-4-2024	2157392	10117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026117	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-4-2024	35400	10166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026116	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-4-2024	2163186	10117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026118	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	409	1-4-2024	7430	10141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-4-2024	245852	10122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-4-2024	19900	10122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-4-2024	65610	10122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024026122	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	413	1-4-2024	7430	10122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026123	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-4-2024	162136	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026124	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-4-2024	1336308	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026125	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-4-2024	617724	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026128	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-4-2024	1149004	10109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026129	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-4-2024	70328	10168	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026130	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-4-2024	636822	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026131	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-4-2024	105406	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024026132	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-4-2024	728794	10093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4026133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-4-2024	55300	10093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-4-2024	50204	10093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-4-2024	73202	10093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026136	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-4-2024	159972	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026138	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-4-2024	99420	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026137	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-4-2024	387466	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026139	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-4-2024	99320	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-4-2024	909714	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-4-2024	748852	10111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-4-2024	1318576	10332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050933	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	134	1-18-2024	294138	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4050934	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	135	1-18-2024	177225	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020426	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	2	1-1-2024	210420	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020427	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	3	1-1-2024	27010	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020430	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	18000	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020435	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	34530	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020436	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	12	1-1-2024	296010	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020439	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	15	1-1-2024	102102	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020443	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	19	1-2-2024	8978	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020445	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-3-2024	78958	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020446	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-3-2024	89680	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020447	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-3-2024	1634549	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020448	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-3-2024	1849651	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020449	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-3-2024	1.8E+07	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020451	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-3-2024	65781	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF

VN01202 4020452	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-3-2024	127525	10032	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4020453	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-3-2024	111252	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4054131	1-1-2024	N	DC01	K	Refund Vouchers	1000	KAPURTHA LA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	1	1-23-2024	150000	10048	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4048705	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	44	1-12-2024	2500	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048706	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	45	1-12-2024	86724	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048707	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	46	1-12-2024	144000	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048708	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	47	1-12-2024	604983	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048709	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	48	1-12-2024	281199	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048710	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	49	1-12-2024	118244	10241	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048711	1-1-2024	N	DC07	D	Misc. Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	1-12-2024	10000	10307	EXECUTIVE ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4048712	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	51	1-16-2024	4001	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048713	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	04	DEFENCE SERVICES WELFARE	NT	V	52	1-16-2024	1200	10236	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4048714	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	53	1-16-2024	1324	10239	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048715	1-1-2024	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	54	1-16-2024	200000	10033	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048716	1-1-2024	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	55	1-16-2024	200000	10033	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048717	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	56	1-18-2024	7110	10238	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048718	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	1-18-2024	4990	10238	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048719	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	1-18-2024	2840	10238	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048720	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	59	1-18-2024	10392	10238	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048721	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	60	1-18-2024	14900	10236	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN01202 4048722	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-18-2024	6070	10151	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4048723	1-1-2024	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT S TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	62	1-18-2024	200000	10033	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4048724	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	63	1-31-2024	20165	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4048725	1-1-2024	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	64	1-22-2024	9400	10252	DISTRIBUT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4048726	1-1-2024	N	DC07	O	Pension Voucher	1000	KAPURTHA LA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	65	1-24-2024	75200	10252	DISTRIBUT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014555	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	1	1-1-2024	2130	10251	CHIEF AGRICULTURE ASSISTANT (HORTICULTURE)	6401	DIRECTOR, AGRICULTURE
VN01202 4014556	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	2	1-1-2024	8220	10254	ASSISTANT DIRECTOR (HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN01202 4014557	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	1-3-2024	84200	10251	CHIEF AGRICULTURE ASSISTANT	6401	DIRECTOR, AGRICULTURE
VN01202 4025931	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	1-3-2024	3151510	10399	BLOCK PRIMA RY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4025932	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	1-3-2024	4654166	10399	BLOCK PRIMA RY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4025933	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMAR Y	01	SALARIES	05	EDUCATION	NT	V	224	1-3-2024	931000	10399	BLOCK PRIMA RY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN01202 4025934	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-3-2024	116800	10399	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4025935	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-3-2024	1005820	10378	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025937	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-3-2024	16065	10378	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025936	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-3-2024	176448	10378	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025938	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-3-2024	401460	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025939	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-3-2024	752601	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-3-2024	445584	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-3-2024	35400	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-3-2024	131102	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-3-2024	193146	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-3-2024	138072	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-3-2024	520028	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-3-2024	543466	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-3-2024	1174400	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-3-2024	80800	10113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-3-2024	155300	10179	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-9-2024	63110	10090	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025690	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	688	1-9-2024	289999	10114	DISTRIC T EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4025691	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	689	1-9-2024	363900	10114	DISTRI CT EDUC ATION OFFIC ER (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4025692	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	690	1-9-2024	20006	10121	BLCO K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025693	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	691	1-9-2024	124364	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025694	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	692	1-9-2024	429670	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025695	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	693	1-9-2024	202144	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025696	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	694	1-9-2024	44862	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025697	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	695	1-9-2024	35400	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025698	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	696	1-9-2024	4954	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4055299	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 11	HEALTH NT AND FAMILY WELFA RE	V	288	1-25-2024	25840	10191	DISTRI CT AYURV EDIC & UNANI OFFO CER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024055298	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	287	1-25-2024	4374	10191	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055300	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-31-2024	49572	10193	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024054120	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOLSHIPS	22	REVENUE AND REHABILITATION	NT	V	24	1-11-2024	840000	10011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054121	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-18-2024	560625	10009	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024044907	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	6	1-1-2024	53012	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF POLIC
VN012024047192	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-2-2024	3012170	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024047193	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-2-2024	204000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024047194	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-2-2024	67000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024052700	1-1-2024	N	DC07	D	Misc. Vouchers	1000	KAPURTHA LA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCIAL	NT	V	17	1-12-2024	81477	10001	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024015876	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	1-3-2024	745510	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1375	1-3-2024	155300	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1376	1-3-2024	245414	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1377	1-3-2024	35400	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1378	1-3-2024	369792	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1379	1-3-2024	873650	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1380	1-3-2024	151302	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1381	1-3-2024	35400	11419	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4041319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	993000	11576	ASSIST ANT CON TROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURAN CE SCHEME	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	45080	11562	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041321	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-1-2024	51610	11560	DISTRIC T AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041322	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	9	1-1-2024	37412	11560	DISTRICT AYURVEDIC & UNANIMANITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041323	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	10	1-1-2024	247646	11560	DISTRICT AYURVEDIC & UNANIMANITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041324	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-1-2024	18000	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041325	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	12	1-1-2024	58070	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041326	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	13	1-1-2024	43116	11868	ASST. CONT ROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041327	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	14	1-1-2024	45580	11868	ASST. CONT ROLLER (F& A) FOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4015884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	05	EDUCATION	V	1382	1-3-2024	98160	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	05	EDUCATION	V	1383	1-3-2024	123264	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	05	EDUCATION	V	1384	1-3-2024	604136	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	05	EDUCATION	V	1385	1-3-2024	236162	11377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	05	EDUCATION	V	1386	1-3-2024	1308882	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024015889	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	1-3-2024	573706	11265	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015890	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1388	1-3-2024	14930	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015891	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	1-3-2024	35400	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015892	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	1-3-2024	505222	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015893	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	1-3-2024	623818	11426	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015894	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	1-3-2024	338118	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015895	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	1-3-2024	67562	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015896	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	1-3-2024	92120	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015897	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	1-3-2024	430676	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015898	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-3-2024	35400	11385	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015899	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-3-2024	76106	11385	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-3-2024	38876	11353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-3-2024	106574	11385	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1400	1-3-2024	346924	11385	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007478	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-3-2024	70182	11619	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4029430	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	35	1-9-2024	3612	11864	C.O., 3 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029440	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	45	1-9-2024	16800	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029438	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	43	1-9-2024	12450	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4016539	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2037	1-8-2024	75230	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016538	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2036	1-8-2024	1374714	11233	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016537	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2035	1-8-2024	396518	11233	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016536	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2034	1-8-2024	282638	11233	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016535	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2033	1-8-2024	35388	11233	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016546	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2044	1-8-2024	1329826	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016545	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2043	1-8-2024	746680	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016544	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2042	1-8-2024	375558	11332	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016543	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2041	1-8-2024	363422	11332	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016542	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2040	1-8-2024	153400	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016541	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2039	1-8-2024	240104	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016552	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2050	1-8-2024	13240	11083	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4016551	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2049	1-8-2024	460200	11804	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016550	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2048	1-8-2024	19900	11182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016549	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	2047	1-8-2024	639645	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4016548	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2046	1-8-2024	109672	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016547	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2045	1-8-2024	19900	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016553	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	1-8-2024	25500	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016554	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	1-8-2024	169462	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2053	1-8-2024	51348	11280	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2054	1-8-2024	70800	11280	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2055	1-8-2024	307656	11280	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2056	1-8-2024	503480	11280	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2057	1-8-2024	274176	11280	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2058	1-8-2024	61433	11853	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2059	1-8-2024	60575	11434	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016562	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2060	1-8-2024	121151	11791	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016563	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	2061	1-8-2024	239458	11164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016564	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	2062	1-8-2024	1141841	11098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2063	1-8-2024	71872	11509	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016566	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	2064	1-8-2024	183459	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016567	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2065	1-8-2024	58456	11484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016568	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2066	1-8-2024	41812	11320	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016569	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2067	1-8-2024	216868	11320	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	629	1-3-2024	70800	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	630	1-3-2024	109786	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-3-2024	134752	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-3-2024	164644	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015135	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-3-2024	184456	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-3-2024	336252	11343	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-3-2024	57050	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1628	1-3-2024	164644	11496	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1629	1-3-2024	528328	11496	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001215	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	48824	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001216	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	134454	11937	TEHSIL DAR,L DH.W EST	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001217	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	36494	11044	S.D.M. ,LUDH IANA EAST	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024001218	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	14100	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN012024001219	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	18330	11936	TEHSIL DAR, JAGRAHON	6201	CHIEF SECRETARY, COMMISSIONER, REVENUE &
VN012024001222	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	54236	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001223	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	9	1-2-2024	50918	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001224	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	10	1-2-2024	29183	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001225	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	11	1-2-2024	13335	11019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024001226	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-3-2024	138168	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001227	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-3-2024	101030	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001228	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-3-2024	84910	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001229	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-3-2024	78712	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001231	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-3-2024	87024	11025	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024001232	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-3-2024	96500	11025	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN012024001233	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-3-2024	107522	11025	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4001234	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	20	1-3-2024	130810	11025	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001235	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	21	1-3-2024	253658	11025	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001236	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-3-2024	39476	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001237	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-3-2024	80664	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001238	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-3-2024	103568	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001239	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-3-2024	101118	11046	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001240	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-3-2024	78918	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001241	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-3-2024	135200	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001242	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-3-2024	161948	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001243	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-3-2024	257180	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001244	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-3-2024	213196	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001245	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-3-2024	22306	11047	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4016589	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2087	1-9-2024	4220	11388	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016590	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2088	1-9-2024	13161	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016591	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2089	1-9-2024	2370	11388	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016592	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2090	1-9-2024	123264	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016593	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2091	1-9-2024	212400	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016594	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2092	1-9-2024	314936	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016595	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2093	1-9-2024	593132	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016596	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2094	1-9-2024	446910	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2095	1-9-2024	211296	11452	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2096	1-9-2024	313500	11452	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016599	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2097	1-9-2024	261766	11452	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016216	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1714	1-3-2024	147566	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016217	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1715	1-3-2024	653866	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016218	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1716	1-3-2024	1586878	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016219	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1717	1-3-2024	141600	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016220	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1718	1-3-2024	106200	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016221	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1719	1-3-2024	74938	11161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024016222	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	1-3-2024	191878	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016223	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	1-3-2024	464958	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016224	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	1-3-2024	283200	11161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016225	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	1-3-2024	106372	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016226	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1724	1-3-2024	989588	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016227	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1725	1-3-2024	1209158	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016228	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1726	1-3-2024	73470	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016229	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1727	1-3-2024	19900	11292	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016230	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1728	1-3-2024	141600	11502	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024016231	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1729	1-3-2024	35400	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016232	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1730	1-3-2024	164644	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016233	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1731	1-3-2024	498722	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016234	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1732	1-3-2024	535212	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016235	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1733	1-3-2024	943258	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016236	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	1-3-2024	1477594	11811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016237	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	1-3-2024	676534	11345	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016238	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	1-3-2024	1557218	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016239	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	1-3-2024	2516672	11334	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016240	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1738	1-3-2024	159972	11256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016241	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1739	1-3-2024	50418	11256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016242	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1740	1-3-2024	980908	11256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016995	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-3-2024	63858	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	112492	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016997	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	139948	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016998	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-3-2024	256116	11086	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4016999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-3-2024	164644	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-3-2024	270488	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-3-2024	103508	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-3-2024	99420	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO

VN012024017003	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	353826	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017005	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-3-2024	25500	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017004	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	247800	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017006	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-3-2024	159972	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017007	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-3-2024	140806	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017008	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	1-3-2024	127014	11301	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024065705	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1-11-2024	1240	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024065706	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	1-15-2024	1760	11620	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4065707	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-25-2024	11890	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065708	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-31-2024	102000	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4065709	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-31-2024	51000	11620	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4013605	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-5-2024	2050	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013606	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTRAC TUAL SERVI CE	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-5-2024	323194	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013607	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONTRAC TUAL SERVI CE	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-8-2024	794924	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013608	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-8-2024	30391	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013609	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	72	1-8-2024	47960	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013610	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	73	1-8-2024	109385	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013611	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	41	WATER SUPPLY AND SANITA TION	NT	V	74	1-8-2024	6050	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013612	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	75	1-8-2024	52800	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013613	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	76	1-8-2024	21667	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013614	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	77	1-8-2024	16635	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013615	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-9-2024	8183	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013616	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-10-2024	11154	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013617	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-10-2024	124662	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062364	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	90	1-12-2024	59354	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062365	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	91	1-12-2024	67046	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062366	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	92	1-15-2024	52635	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062367	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	93	1-15-2024	1491	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062368	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	94	1-15-2024	85821	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062369	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	95	1-15-2024	18150	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062370	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	96	1-16-2024	82340	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4009613	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-3-2024	87754	11800	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4009614	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-3-2024	58516	11800	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009616	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-3-2024	348050	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009617	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-3-2024	5770736	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009618	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	22	1-3-2024	4303849	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009619	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-3-2024	922592	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009620	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	24	1-3-2024	296228	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009621	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	25	1-3-2024	928108	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009622	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	26	1-3-2024	826940	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009623	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	27	1-3-2024	58716	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009624	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	28	1-4-2024	35695	11800	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009625	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	29	1-8-2024	15460	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009626	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	30	1-8-2024	800	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4009627	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	31	1-8-2024	946	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL

VN01202 4062371	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	97	1-16-2024	4500	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4062372	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	98	1-16-2024	39250	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4062373	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	99	1-16-2024	8100	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4063756	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	177	1-11-2024	86399	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063757	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	178	1-12-2024	94650	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063758	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	179	1-15-2024	19900	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063759	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	180	1-15-2024	54393	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063760	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	181	1-15-2024	33310	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063761	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	182	1-15-2024	37037	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063762	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	183	1-15-2024	105140	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063763	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	184	1-15-2024	1046052	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063764	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	185	1-15-2024	1143878	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063766	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	187	1-15-2024	4000	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063767	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	188	1-15-2024	239595	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063768	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	189	1-15-2024	67008	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063769	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	190	1-15-2024	222455	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024063770	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	191	1-15-2024	1011160	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024063771	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	192	1-15-2024	1391488	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024016899	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-3-2024	88734	11451	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016900	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	1-3-2024	29857	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016901	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-3-2024	304708	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016902	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-3-2024	794936	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016903	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-3-2024	128722	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016904	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-3-2024	18000	11278	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016905	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-3-2024	105634	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024016906	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	1-3-2024	909240	11222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4016907	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	305414	11222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016908	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	511560	11222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016909	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	54644	11222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016910	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	313874	11218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016911	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	413592	11218	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016912	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	81368	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016913	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	107788	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016914	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	149782	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016915	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	290220	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016916	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-3-2024	424360	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016917	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	477490	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016918	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	1224080	11382	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016919	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	248918	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016920	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	547832	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016921	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	50864	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016922	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	98736	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016923	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	574380	11460	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016924	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-3-2024	407722	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063882	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	303	1-22-2024	119853	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF

VN01202 4063883	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	304	1-23-2024	55271	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063884	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	305	1-23-2024	193990	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063885	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	306	1-23-2024	369726	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063886	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	307	1-25-2024	69000	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063887	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	308	1-31-2024	646582	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063888	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	309	1-31-2024	46847	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4063889	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	310	1-31-2024	54516	11056	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063890	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	311	1-31-2024	141340	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063891	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	312	1-31-2024	26032	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063892	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	313	1-31-2024	19981	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063893	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	314	1-31-2024	20887	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063894	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	315	1-31-2024	15854	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4063895	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	316	1-31-2024	277231	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4063896	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	317	1-31-2024	544884	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4013538	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	62955	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013539	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	73900	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013540	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	1133902	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4039650	1-1-2024 N	DC02	D	Misc. Vouchers	1100	LUDHIANA	4851	CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	200	OTHER VILLAGE INDUSTRI ES	01	VILLAGE INDUSTRI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR 13 WORK S	INDUST NT RIES	V	1	1-9-2024	431194	11738	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4061747	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	1	1-2-2024	83260	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4063528	1-1-2024 N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU 99 CT- RECO VERIE S	DUMMY NA GRANT	A	27	1-24-2024	305102	11034	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4000885	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	2	1-1-2024	487682	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000886	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	3	1-1-2024	111072	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000887	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-1-2024	118380	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000888	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-1-2024	129232	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000889	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-1-2024	1205013	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000890	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	7	1-1-2024	3032535	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000893	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	10	1-1-2024	83062	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000894	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	11	1-1-2024	996520	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000903	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	20	1-3-2024	354086	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4064416	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 34 S	HORTIC NT ULTURE	V	70	1-12-2024	2535	11697	DEPUT Y DIREC TOR HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4064417	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	71	1-12-2024	2270	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064418	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	72	1-12-2024	1416	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064419	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	73	1-15-2024	4731	11694	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR

VN01202 4064420	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	74	1-15-2024	4728	11695	ANALY ST CHEMI ST, R ANALY ST CHEMI ST, R	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064421	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	75	1-15-2024	336	11694	SENIO R ANALY ST	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064422	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	76	1-15-2024	336	11695	ANALY ST CHEMI ST,	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064423	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	77	1-15-2024	317418	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064424	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	78	1-15-2024	619608	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064425	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	79	1-16-2024	336	11686	SEED TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064426	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	80	1-18-2024	7650	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4064427	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	81	1-18-2024	930	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4044928	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	13	1-1-2024	542750	11875	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044929	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	14	1-1-2024	569864	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044930	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC NT E	V	15	1-1-2024	2480	11050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044931	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	16	1-1-2024	166308	11875	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4016838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	194	1-1-2024	53324	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4044935	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	20	1-3-2024	53788	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044936	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	21	1-3-2024	185710	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044937	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	22	1-3-2024	114510	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044938	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	23	1-3-2024	104830	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044939	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	24	1-3-2024	76356	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044940	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	25	1-3-2024	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044941	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	26	1-3-2024	72360	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044942	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	27	1-3-2024	60910	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044943	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	28	1-3-2024	12618	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044944	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE 08 S	FINANC NT E	V	29	1-3-2024	46943	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044945	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFIC 08 EXPENSES	FINANC NT E	V	30	1-3-2024	1400	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044946	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	31	1-3-2024	177056	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044947	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	32	1-3-2024	211410	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044948	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	33	1-3-2024	78312	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4044949	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	34	1-3-2024	62104	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044950	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	35	1-3-2024	149064	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044951	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCIAL	NT	V	36	1-3-2024	839	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044952	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	37	1-4-2024	5200	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044953	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNT ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	38	1-5-2024	15326	11049	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044954	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	39	1-8-2024	5046	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044955	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	40	1-8-2024	2052	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044956	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCIAL	NT	V	41	1-8-2024	66000	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044957	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	42	1-8-2024	5200	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044959	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCIAL	NT	V	44	1-9-2024	1272	11050	DEPUTY CONTROLLER, INTER-NAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4016839	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-1-2024	63712	11407	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016840	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-1-2024	34366	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016841	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-1-2024	38454	11422	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016842	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-1-2024	69406	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016843	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-1-2024	40644	11529	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016844	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-1-2024	133348	11281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061876	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2143	1-11-2024	64161	11551	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061877	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2144	1-11-2024	424800	11153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061878	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2145	1-11-2024	1034594	11153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063541	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT AND WILD LIFE	NT	V	51	1-11-2024	134472	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4063542	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	52	1-11-2024	187872	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063543	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 50 NSATOR Y AFFORE STATION	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	53	1-12-2024	22381	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063544	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	54	1-12-2024	196060	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4063545	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	55	1-12-2024	102718	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063546	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	56	1-12-2024	154693	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063547	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	57	1-12-2024	130144	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063548	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	58	1-12-2024	69554	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063549	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	59	1-12-2024	34173	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063550	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	60	1-12-2024	12402	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063551	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	61	1-12-2024	35844	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063552	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	62	1-12-2024	20600	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4063553	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	63	1-12-2024	4532	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063554	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	64	1-12-2024	1648	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063555	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	65	1-12-2024	1713	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4065885	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	74	1-3-2024	41365	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065886	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	75	1-3-2024	19152	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065887	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	76	1-3-2024	78556	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065888	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	77	1-3-2024	18926	11805	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065889	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	78	1-3-2024	31170	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065890	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	79	1-3-2024	34109	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065891	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL 101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	80	1-3-2024	31270	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065892	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	81	1-3-2024	36053	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065893	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	82	1-3-2024	41434	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065894	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	83	1-3-2024	37984	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065895	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	84	1-3-2024	45229	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065896	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	85	1-3-2024	41434	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065897	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	86	1-3-2024	41434	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065898	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	87	1-3-2024	30187	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065899	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-3-2024	47865	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065900	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-3-2024	58684	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065901	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-3-2024	22120	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065902	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-3-2024	35155	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065903	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-3-2024	45671	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065904	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-3-2024	96719	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065905	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-3-2024	33918	11672	DISTRI CT WELFA RE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065906	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-3-2024	74340	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065907	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-3-2024	27185	11960	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4039264	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	3	1-1-2024	3800	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039265	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	4	1-1-2024	2150	12202	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039266	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	1-2-2024	146464	12188	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039267	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-2-2024	721796	12188	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039268	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-2-2024	1216084	12188	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039269	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-3-2024	14369	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039270	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-3-2024	39800	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039271	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-3-2024	41812	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039272	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-3-2024	52324	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039273	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-3-2024	56822	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039274	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-3-2024	258142	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039275	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-3-2024	60408	12202	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039276	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-3-2024	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039277	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-3-2024	54544	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039278	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	59276	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4039279	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-3-2024	63504	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039280	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-3-2024	148600	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039281	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-3-2024	189204	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039282	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-3-2024	202228	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039283	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-4-2024	13923	12186	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4005002	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	1-10-2024	15656	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005003	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	1-10-2024	58504	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005004	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	1-10-2024	5768	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005005	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	1-10-2024	23690	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005006	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	1-10-2024	10300	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005007	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	1-10-2024	4944	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005008	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	1-10-2024	37080	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4005009	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPLEMENTARY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	1-10-2024	90722	12185	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST

VN012024012809	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	1	1-1-2024	125818	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012810	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	2	1-1-2024	39820	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012811	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	29690	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN012024012812	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	4	1-2-2024	76209	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN012024012813	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-2-2024	25403	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN012024012814	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-2-2024	19900	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012815	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-2-2024	53838	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012816	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-2-2024	119860	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012817	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-2-2024	455522	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012818	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-3-2024	18000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012819	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-3-2024	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012820	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-3-2024	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012822	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-3-2024	104902	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012823	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-3-2024	146912	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4007528	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	V	5	1-2-2024	101900	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007529	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	V	6	1-2-2024	138740	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007530	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	V	7	1-10-2024	808	12156	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4026717	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	1	1-1-2024	4490	12015	DISTRI CT SMALL SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026718	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC E	NT	V	2	1-2-2024	11100	12015	DISTRI CT SMALL SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026719	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	3	1-10-2024	3110	12015	DISTRI CT SMALL SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026308	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	754902	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026309	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	495546	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026310	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	3	1-1-2024	880	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026311	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-2-2024	153281	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026312	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-2-2024	174384	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026313	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-2-2024	164664	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026314	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-2-2024	213812	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026315	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-2-2024	285956	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-2-2024	896274	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026317	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-2-2024	319900	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4012845	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	337710	12027	XEN,P ROVIN CIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4012846	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-1-2024	700510	12027	XEN,P ROVIN CIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4012847	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	3	1-2-2024	173328	12027	XEN,P ROVIN CIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4037608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-4-2024	587602	12502	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	599	1-4-2024	662898	12055	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	600	1-4-2024	570402	12042	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4037611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	601	1-4-2024	114457	12031	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4037612	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	1-4-2024	142782	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037613	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	1-4-2024	173598	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037614	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	1-4-2024	212400	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037615	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	1-4-2024	226420	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037616	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	1-4-2024	860380	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037617	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-4-2024	133000	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037618	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-4-2024	85988	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037619	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	1-4-2024	183434	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037620	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	1-4-2024	1309676	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-4-2024	202500	12249	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-4-2024	18000	12249	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037623	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-4-2024	29970	12068	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-4-2024	75038	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-4-2024	106474	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-4-2024	288460	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-4-2024	481883	12288	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037628	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-4-2024	3617636	12061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052836	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	80	1-12-2024	259139	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4052837	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	81	1-12-2024	51726	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES

VN01202 4052838	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	82	1-12-2024	84244	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052839	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	83	1-12-2024	676288	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052840	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	84	1-15-2024	62996	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052841	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	85	1-15-2024	496550	09970	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052842	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	86	1-15-2024	380235	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052843	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 32 R AND MAINT ENAN CE OF STAFF	FOREST NT RY AND WILD LIFE	V	87	1-16-2024	810	09970	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052844	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	88	1-16-2024	661000	09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052845	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	89	1-16-2024	1759500	09970	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052846	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	90	1-18-2024	65907	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052847	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 32 HONE	FOREST NT RY AND WILD LIFE	V	91	1-18-2024	182	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052848	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	92	1-18-2024	15912	09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052849	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	93	1-18-2024	42944	09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052850	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	94	1-18-2024	51765	09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4052851	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	95	1-18-2024	80396 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052852	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	96	1-18-2024	148430 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052853	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	97	1-18-2024	26950 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052854	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 33 DETAILE D HEAD	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	98	1-18-2024	796225 09970	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052855	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	99	1-18-2024	53680 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052856	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	100	1-18-2024	13537 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052857	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	101	1-18-2024	24112 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052858	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	102	1-18-2024	96624 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052859	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	103	1-18-2024	176714 09715	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052860	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	104	1-19-2024	9001 09633	CONS ERVAT OR OF FORES T, BIST CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052861	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	105	1-19-2024	6184 09633	CONS ERVAT OR OF FORES T, BIST CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052862	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	106	1-19-2024	4490 09633	CONS ERVAT OR OF FORES T, BIST CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN012024052863	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST NT RY AND WILD LIFE	V	107	1-19-2024	11840	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024052864	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST NT RY AND WILD LIFE	V	108	1-19-2024	311	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024052865	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST NT RY AND WILD LIFE	V	109	1-24-2024	815952	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024052866	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST NT RY AND WILD LIFE	V	110	1-24-2024	308	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024052867	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST NT RY AND WILD LIFE	V	111	1-31-2024	16693	09633	CONSERVATION FOREST, BIST CIRCL	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024064729	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-16-2024	189	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064730	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-18-2024	1650	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064731	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	22	1-18-2024	584	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064732	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	23	1-19-2024	127251	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024048687	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	V	95	1-19-2024	20508	09741	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024059991	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	152	1-25-2024	2034911	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4059992	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	153	1-25-2024	224358	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059993	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	42	1-11-2024	1074914	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4052899	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	26	1-18-2024	17717	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052898	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	25	1-18-2024	7566	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052897	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	24	1-18-2024	23586	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052896	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	23	1-18-2024	20036	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052895	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	22	1-18-2024	58414	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052894	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT V	21	1-18-2024	89748	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052893	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT V	20	1-18-2024	15612	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052892	1-1-2024 N	DC10	D	Misc. Vouchers	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT V	19	1-18-2024	193854	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052891	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	WATER SUPPLY AND SANITA TION	NT V	18	1-18-2024	20685	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052890	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 41 HONE	WATER SUPPLY AND SANITA TION	NT V	17	1-16-2024	24766	10421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4042899	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT V	1	1-5-2024	48720	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM NER

VN012024045927	1-1-2024	N	DC10	H	Detailed Contingent Bill	1000	KAPURTHA LA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	28000000	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024053317	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	62	1-18-2024	32917	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024053318	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-19-2024	4500	10229	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053319	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	64	1-22-2024	61004	10224	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMIS
VN012024053320	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	65	1-22-2024	72304	10224	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMIS
VN012024053321	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	66	1-22-2024	61204	10224	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMIS
VN012024053322	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	1-22-2024	121140	10224	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMIS
VN012024053323	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	68	1-22-2024	61292	10224	ASSISTANT/ABOUR COMMISSIO	5701	LABOUR COMMIS

VN01202 4053324	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU R	NT	V	69	1-22-2024	63068	10224	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- PRINC IPAL	5701	LABO UR COMM ISSIO NER
VN01202 4053325	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	1-11-2024	33610	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053326	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	1-16-2024	11560	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053327	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	1-16-2024	29218	10226	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4027112	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-3-2024	98288	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027114	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-3-2024	187398	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027113	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-3-2024	228478	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027116	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	104	1-3-2024	151688	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027117	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-3-2024	68952	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027118	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-3-2024	214168	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027120	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-3-2024	121950	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027119	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	107	1-3-2024	103408	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027121	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	109	1-3-2024	196576	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027123	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	111	1-3-2024	106474	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027122	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	110	1-3-2024	129204	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027125	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	113	1-3-2024	233268	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027127	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	115	1-3-2024	52892	10210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4050935	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	136	1-18-2024	9258	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050936	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	137	1-18-2024	11488	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050937	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	138	1-18-2024	9144	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050938	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	139	1-18-2024	5586	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050939	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	140	1-18-2024	29748	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050940	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	141	1-18-2024	39987	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050941	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	142	1-18-2024	73008	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050942	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	143	1-18-2024	84637	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF

VN01202 4050943	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	144	1-18-2024	26175	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050944	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	145	1-18-2024	20591	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050945	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-18-2024	21797	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050946	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	147	1-18-2024	25415	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050947	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	148	1-18-2024	26979	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050948	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	149	1-18-2024	20591	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050949	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	150	1-18-2024	21842	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050950	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	151	1-18-2024	30373	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050951	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	152	1-18-2024	2670586	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050952	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	153	1-18-2024	28623	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050953	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	154	1-18-2024	89316	10034	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050954	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	155	1-19-2024	26979	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050955	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	156	1-19-2024	29391	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050956	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	157	1-19-2024	35108	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050957	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	158	1-19-2024	29480	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050958	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	159	1-19-2024	20591	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050959	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	160	1-19-2024	24656	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4050960	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	161	1-19-2024	21842	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050961	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	162	1-19-2024	26175	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050962	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	163	1-19-2024	26979	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050963	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	164	1-19-2024	26175	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050964	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	165	1-19-2024	25415	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050965	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	166	1-19-2024	26175	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050966	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	167	1-19-2024	17241	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050967	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	168	1-19-2024	28631	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050968	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	169	1-19-2024	26979	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050969	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	170	1-19-2024	25415	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050970	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	171	1-19-2024	21842	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050971	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	172	1-22-2024	107249	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050972	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	173	1-22-2024	271202	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050973	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	174	1-23-2024	623163	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050974	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	175	1-23-2024	36112	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4014558	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	4	1-3-2024	335022	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014560	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	6	1-3-2024	186952	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN012024059913	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	74	1-23-2024	195615	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024058035	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	26	1-16-2024	1260	10417	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024058036	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	27	1-16-2024	1410	10419	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024058037	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-18-2024	324187	10262	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024058038	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-19-2024	65042	10260	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024057365	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	1-24-2024	283200	10434	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024057366	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	1-24-2024	35400	10110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024057367	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	1-24-2024	35400	10079	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057368	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-24-2024	35400	10161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057369	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-24-2024	97065	10064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4057370	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	823	1-24-2024	106200	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	824	1-24-2024	12561	10110	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057372	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	825	1-24-2024	17338	10174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	826	1-31-2024	3455	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057255	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	708	1-11-2024	581663	10346	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057306	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	759	1-16-2024	1245	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057307	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	760	1-16-2024	1248	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057329	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	782	1-18-2024	786732	10142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057330	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	783	1-18-2024	1155260	10142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4059914	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-24-2024	10403	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059915	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-24-2024	9180	10181	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059916	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-25-2024	233752	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059917	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-29-2024	36604	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059918	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-31-2024	975520	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4059919	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-31-2024	813130	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4059920	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-31-2024	653920	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4059921	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-31-2024	785240	10032	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4059925	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-22-2024	739215	10112	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059926	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	1-22-2024	1315210	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059927	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	88	1-22-2024	69286	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059928	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	1-22-2024	58899	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059929	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	1-22-2024	299735	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059930	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-22-2024	224602	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059931	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	92	1-22-2024	1.8E+07	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059932	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	93	1-22-2024	4794085	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059933	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	94	1-22-2024	583799	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059934	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	1-23-2024	127763	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024054361	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	1-16-2024	29520	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054362	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	73	1-16-2024	3900	10024	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054363	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	1-16-2024	25900	10027	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054364	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-18-2024	11777	10022	ASSISTANT COMMISSIONER FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054365	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	1-19-2024	8928	10011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054366	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	1-19-2024	41857	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE &
VN012024054367	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	1-19-2024	21851	10021	SUB DIVISIONAL OFFICER (C)	6201	FINANCE COMMISSIONER, REVENUE &
VN012024054368	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	1-25-2024	179269	10022	ASSISTANT COMMISSIONER FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054369	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	80	1-25-2024	339585	10022	ASSIST ANT COMM ISSIO NER FOR DEPUT Y	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4063028	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	1	1-5-2024	19900	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063029	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	2	1-5-2024	77592	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063030	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-5-2024	97655	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063031	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-5-2024	113656	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063032	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-5-2024	237988	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063033	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-5-2024	246504	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063034	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-5-2024	329108	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4065987	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI CAL EDUCA TION AND TRAINI	NT	V	1	1-3-2024	51724	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4065989	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-3-2024	197636	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4065988	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI CAL EDUCA TION AND TRAINI	V	2	1-3-2024	97900	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION	
VN01202 4065990	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI CAL EDUCA TION AND TRAINI	V	4	1-3-2024	520226	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION	
VN01202 4065991	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI CAL EDUCA TION AND TRAINI	V	5	1-3-2024	699062	10423	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION	
VN01202 4063035	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-5-2024	104920	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063036	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 07 S	EXCISE AND TAXATI ON	NT	V	9	1-5-2024	2477	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063037	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 07 S	EXCISE AND TAXATI ON	NT	V	10	1-5-2024	2477	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4038674	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	1	1-1-2024	54492	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038675	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	2	1-1-2024	82640	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038676	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	3	1-3-2024	242626	10013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038677	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	4	1-3-2024	288036	10013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038678	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	5	1-3-2024	715932	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038679	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	6	1-3-2024	39800	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038680	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	7	1-3-2024	138176	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038681	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	8	1-3-2024	234814	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038682	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-3-2024	264658	10011	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4029384	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-3-2024	63808	10320	COMM ANDIN G OFFICER, 8 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029383	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-3-2024	44556	10320	COMM ANDIN G OFFICER, 8 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029385	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-3-2024	79532	10320	COMM ANDIN G OFFICER, 8 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4015789	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	1-3-2024	145080	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN01202 4015790	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	1-3-2024	116356	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN01202 4015791	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	1-3-2024	603282	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN01202 4029439	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	44	1-9-2024	10938	11867	C.O., 19 PUNJAB BBN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029441	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	46	1-9-2024	16290	11867	C.O., 19 PUNJAB BBN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029442	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	47	1-9-2024	15920	11867	C.O., 19 PUNJAB BBN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029443	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	48	1-9-2024	20110	11867	C.O., 19 PUNJAB BBN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029444	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	49	1-9-2024	8400	11867	C.O., 19 PUNJAB BBN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029446	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	51	1-9-2024	12980	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029448	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	53	1-9-2024	1500	11557	C.O., 1 PUNJA B R&V NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029447	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	52	1-9-2024	23000	11867	C.O., 19 PUNJA B BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029449	1-1-2024 N	DC05	C	Medical Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 40 AL REIMB URSE	SPORTS AND YOUTH SERVIC	NT V	54	1-9-2024	10031	11859	DISTRI CT SPORT OFFIC	4101	DIREC TOR, YOUT H
VN01202 4029450	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	55	1-10-2024	88860	11558	C.O., 3 PUNJA B GIRLS BN NCC	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4012786	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	96	1-4-2024	652728	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012787	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	97	1-4-2024	281391	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012788	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	98	1-4-2024	85396	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012789	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	99	1-4-2024	62416	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012790	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	100	1-4-2024	59700	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012791	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT V	101	1-4-2024	36000	11512	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH

VN012024012792	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	102	1-4-2024	25500	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012793	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	103	1-5-2024	6950	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012794	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	104	1-5-2024	3940	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012795	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	105	1-5-2024	48150	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012796	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	1-5-2024	92760	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012797	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	107	1-9-2024	5601	11067	SUPERINTENDING ENGINEER, CEN TRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012798	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	108	1-9-2024	4979	11067	SUPERINTENDING ENGINEER, CEN TRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012799	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	109	1-9-2024	6135	11067	SUPERINTENDING ENGINEER, CEN TRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012800	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	110	1-9-2024	10353	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN012024012801	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	1-10-2024	70864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012802	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	112	1-10-2024	17452	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012803	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	113	1-10-2024	17551	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012804	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	114	1-10-2024	22086	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012805	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	115	1-10-2024	19116	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012806	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	116	1-10-2024	19227	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012807	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	117	1-10-2024	21123	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012808	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	118	1-10-2024	29740	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024016606	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2104	1-9-2024	29200	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4016607	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2105	1-9-2024	614772	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2106	1-9-2024	59972	11356	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2107	1-9-2024	224920	11356	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015138	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-3-2024	127014	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-3-2024	130334	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-3-2024	208914	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-3-2024	425936	11335	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-3-2024	64510	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-3-2024	76522	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-3-2024	236362	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-3-2024	374982	11364	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-3-2024	76522	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-3-2024	352034	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-3-2024	169878	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-3-2024	394912	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-3-2024	99420	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-3-2024	116356	11245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-3-2024	115042	11337	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-3-2024	600602	11337	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-3-2024	35400	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-3-2024	35400	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-3-2024	99420	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-3-2024	164644	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-3-2024	104722	11486	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-3-2024	200616	11526	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-3-2024	482068	11526	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-3-2024	400314	11493	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015162	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	1-3-2024	417728	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012714	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	1-1-2024	429712	11610	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012715	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	1-3-2024	234900	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012716	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	1-3-2024	170792	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012717	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	1-3-2024	59610	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012718	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	1-3-2024	72800	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024015163	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	1-3-2024	102340	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015164	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	1-3-2024	118678	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015165	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	1-3-2024	497122	11493	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-3-2024	103470	11493	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-3-2024	35400	11412	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-3-2024	75038	11412	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007834	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	201	NATIONAL SAMPLE SURVEY ORGANIS ATION	01	NATIONAL SAMPLE SURVEY ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	64692	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4030704	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	296400	11007	CIVIL JUDGE , SENIOR DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030705	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	180000	11007	CIVIL JUDGE , SENIOR DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030706	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	252000	11007	CIVIL JUDGE , SENIOR DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4016600	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2098	1-9-2024	75582	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	2099	1-9-2024	75580	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016602	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	2100	1-9-2024	9332	11243	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4020587	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	87	1-3-2024	593280	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020588	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	88	1-3-2024	213078	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020589	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	89	1-3-2024	2703544	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020590	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	90	1-3-2024	2135299	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020591	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	91	1-3-2024	3026578	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020592	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	92	1-3-2024	3213093	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020593	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	93	1-3-2024	35400	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020594	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	94	1-3-2024	35400	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020595	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	95	1-3-2024	122360	11036	SUDE RINTE NDAN T OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020596	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	96	1-3-2024	85396	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020597	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	97	1-3-2024	63752	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020598	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	98	1-3-2024	74200	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020599	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	99	1-3-2024	77852	11057	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN01202 4020600	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	100	1-3-2024	213139	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020601	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	101	1-3-2024	73654	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF
VN01202 4020602	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	102	1-3-2024	73654	11057	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF
VN01202 4020603	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	103	1-3-2024	237542	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020604	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	104	1-3-2024	126890	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020605	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	105	1-3-2024	280206	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020606	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	106	1-3-2024	680292	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020608	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	108	1-3-2024	459462	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020609	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	109	1-3-2024	285841	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020612	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	112	1-3-2024	131995	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4020613	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	113	1-3-2024	224813	11058	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4020614	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	114	1-3-2024	132714	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020615	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	115	1-3-2024	124932	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020617	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	117	1-3-2024	166225	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020618	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-3-2024	1658400	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020620	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	120	1-3-2024	8855136	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4003217	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	22	1-8-2024	50600	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003218	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	23	1-8-2024	5530	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003219	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	24	1-8-2024	23067	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003220	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	25	1-8-2024	30076	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003221	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	26	1-8-2024	445162	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003222	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 50 NSATOR Y AFFORE STATION	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	27	1-8-2024	85448	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003223	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	28	1-8-2024	50160	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4017009	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	402	1-3-2024	1117044	11301	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017021	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	355	1-3-2024	388780	11381	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017022	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	356	1-3-2024	523258	11381	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017023	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	357	1-3-2024	140806	11381	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	801092	11381	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	28380	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017026	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	545204	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017027	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	612920	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017028	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-3-2024	576960	11383	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017029	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-3-2024	333438	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017030	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-3-2024	533904	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017031	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-3-2024	62106	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024017032	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-3-2024	103508	11342	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4017033	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	610560	11342	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	50918	11453	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	81900	11453	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	234118	11453	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	717472	11453	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4017038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	578438	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	1195780	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017040	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	374	1-3-2024	6000	11533	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	186748	11373	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024017042	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-3-2024	73973	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024017043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-3-2024	331740	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017044	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-3-2024	638340	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017045	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-3-2024	85450	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017046	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	1-3-2024	106200	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017047	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-3-2024	133000	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017048	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-3-2024	165644	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024020673	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	173	1-10-2024	943	11036	SUDENT OF POLICE CID/Z	2601	DIRECTOR GENERAL OF POLICE
VN012024020674	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	174	1-10-2024	13353	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020675	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	175	1-10-2024	12047	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF

VN012024015911	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	1-3-2024	354448	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015912	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	1-3-2024	910104	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015913	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	1-3-2024	70800	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015914	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	1-3-2024	73916	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015915	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	1-3-2024	216360	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015916	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	1-3-2024	268760	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015917	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	1-3-2024	89412	11378	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	1-3-2024	195046	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062374	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	100	1-19-2024	10908	11609	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024062375	1-1-2024	N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	101	1-19-2024	177474	11948	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4062376	1-1-2024 N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	102	1-19-2024	268609	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4062377	1-1-2024 N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	103	1-19-2024	144725	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4062378	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	104	1-23-2024	5448	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062379	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	105	1-23-2024	43300	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062380	1-1-2024 N	DC10	D	Misc. Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	106	1-24-2024	17985	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062381	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	107	1-25-2024	87780	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062382	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	108	1-25-2024	80897	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062383	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	109	1-25-2024	10955	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062384	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	110	1-25-2024	3512	11613	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062385	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	111	1-25-2024	653890	11948	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062386	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	112	1-31-2024	12275	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062387	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	113	1-31-2024	17748	11609	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062361	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	87	1-11-2024	23757	11608	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4062239	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	45	1-11-2024	500	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4062240	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC' NT E	V	46	1-16-2024	1976	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4062241	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC' NT E	V	47	1-16-2024	778	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4062242	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC' NT E	V	48	1-16-2024	1270	11049	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4016005	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1503	1-3-2024	1172656	11354	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016006	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1504	1-3-2024	2440564	11354	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016007	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1505	1-3-2024	101844	11354	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016008	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1506	1-3-2024	639322	11449	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016009	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1507	1-3-2024	35400	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016010	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1508	1-3-2024	213778	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016012	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	109	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	1510	1-3-2024	243392	11297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1509	1-3-2024	254406	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1511	1-3-2024	247156	11297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016014	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1512	1-3-2024	266084	11297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016015	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1513	1-3-2024	70800	11297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016016	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1514	1-3-2024	78712	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1515	1-3-2024	397320	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1516	1-3-2024	35400	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016019	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1517	1-3-2024	75038	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016020	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1518	1-3-2024	53784	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	1-3-2024	70800	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4064141	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	32	1-11-2024	1188	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4064142	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	33	1-19-2024	44160	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN01202 4065600	1-1-2024 N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-12-2024	935000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4065601	1-1-2024 N	DC04	E	Abstract Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	1-12-2024	440000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4065599	1-1-2024 N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	1-11-2024	9.1E+07	11797	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4016925	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-3-2024	143722	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016926	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-3-2024	944414	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016927	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-3-2024	48090	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016928	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	789094	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016929	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	544950	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016930	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-3-2024	294602	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016931	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	76522	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016932	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-3-2024	487162	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016933	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-3-2024	56996	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016934	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	38661	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016935	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	311930	11277	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016936	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	813794	11277	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016937	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	553804	11141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016938	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	35400	11284	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016939	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	99420	11284	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016940	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	304246	11284	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063493	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	123	1-16-2024	1921	11631	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063494	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	124	1-16-2024	22250	11642	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063495	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	125	1-16-2024	80764	11784	PRINC IPAL, GOVT ITI, BASSI AN KOTHI	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063496	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	126	1-18-2024	74494	11788	PRINC IPAL, GOVT ITI, MALO UD	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063497	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	127	1-18-2024	76522	11788	PRINC IPAL, GOVT ITI, MALO UD	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4063498	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	128	1-18-2024	38333	11624	DISTRIBUTION EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4063499	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	129	1-18-2024	4860	11624	DISTRIBUTION EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4063500	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	130	1-19-2024	54836	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER
VN01202 4063501	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	131	1-19-2024	4650	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063502	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	132	1-19-2024	8568	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063503	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	133	1-19-2024	7351	11629	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4063504	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	134	1-19-2024	147123	11623	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN01202 4063505	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	135	1-19-2024	15902	11623	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN01202 4063506	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	136	1-22-2024	21227	11623	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER

VN01202 4063507	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	137	1-22-2024	5000	11635	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063508	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	138	1-23-2024	15190	11631	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063509	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU NT R	V	139	1-23-2024	22360	11637	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER
VN01202 4063510	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU NT R	V	140	1-25-2024	2310	11637	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER
VN01202 4063511	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	141	1-25-2024	6690	11635	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063512	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	G HAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	93	ELECT RICITY CHAR GES	31	EMPLO NT YMENT	V	142	1-25-2024	27130	11624	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4063513	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	143	1-29-2024	11650	11634	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4063514	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	16	LABOU NT R	V	144	1-31-2024	13607	11637	PRESI DING OFFIC ER, LABO UR COUR TCUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER
VN01202 4063515	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	G HAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO NT YMENT	V	145	1-31-2024	2475	11624	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT

VN01202 4064428	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	82	1-18-2024	3918	11685	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4039156	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	1	1-1-2024	221744	11711	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039157	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	2	1-1-2024	45462	11745	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039158	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	3	1-1-2024	104648	11745	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039159	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	4	1-1-2024	167028	11940	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039160	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	V	5	1-1-2024	24600	11940	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039161	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	V	6	1-1-2024	1400	11713	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039162	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	V	7	1-1-2024	2660	11943	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039163	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	8	1-1-2024	104648	11943	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039164	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	9	1-3-2024	50404	11010	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039165	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	10	1-3-2024	76950	11010	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039166	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	11	1-3-2024	408456	11010	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039167	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	12	1-3-2024	19900	11745	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039168	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO- OPERAT ION	V	13	1-3-2024	19900	11745	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039169	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-3-2024	76138	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039170	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-3-2024	516430	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039171	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-3-2024	83000	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039172	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	183400	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039173	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-3-2024	532084	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039174	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-3-2024	75316	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039175	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-3-2024	39800	11713	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4063116	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	51	1-5-2024	5176	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063117	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	52	1-5-2024	69774	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063118	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	53	1-8-2024	158286	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063119	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	54	1-8-2024	144506	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063120	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	55	1-8-2024	24737	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063121	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	56	1-9-2024	7764	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063122	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	57	1-10-2024	49193	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063043	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	58	1-11-2024	130500	11789	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063044	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	59	1-11-2024	43600	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063045	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	60	1-11-2024	33000	11790	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063046	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	1-12-2024	69450	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063047	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	62	1-15-2024	33000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063048	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	63	1-15-2024	42900	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063049	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	64	1-15-2024	1594	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063050	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	65	1-15-2024	43500	11035	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063051	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	66	1-15-2024	43500	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063052	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	67	1-15-2024	42900	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063053	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	68	1-15-2024	42900	11033	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER-I	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4061879	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2146	1-11-2024	68514	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061880	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2147	1-11-2024	123364	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061881	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2148	1-11-2024	154694	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061882	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2149	1-11-2024	269796	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4041721	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	408	1-4-2024	1505088	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041722	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	409	1-4-2024	18000	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041723	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	410	1-4-2024	19900	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041724	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	411	1-4-2024	29700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041725	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	412	1-4-2024	50864	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041726	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	413	1-4-2024	58400	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041727	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	414	1-4-2024	60700	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041728	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	415	1-4-2024	71288	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041729	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	416	1-4-2024	71798	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041730	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	417	1-4-2024	85012	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041731	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	418	1-4-2024	92750	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041732	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	419	1-4-2024	97390	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041733	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	420	1-4-2024	97860	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041734	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	421	1-4-2024	101788	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041735	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	422	1-4-2024	111000	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041736	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	423	1-4-2024	112898	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041737	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	424	1-4-2024	116356	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041738	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	425	1-4-2024	119384	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041739	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	426	1-4-2024	134152	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041740	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	427	1-4-2024	141992	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041741	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	428	1-4-2024	147066	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041742	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	429	1-4-2024	148708	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041743	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	430	1-4-2024	158676	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041744	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	431	1-4-2024	396006	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041745	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	432	1-4-2024	115100	11600	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4041746	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	1-4-2024	121804	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041747	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	1-5-2024	158676	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041748	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	1-5-2024	23000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041749	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	1-5-2024	327646	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041750	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	1-5-2024	95032	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041751	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	1-5-2024	62000	11599	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041752	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	1-5-2024	50900	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041753	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	440	1-5-2024	70328	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041754	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	441	1-5-2024	131003	11874	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041755	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	442	1-5-2024	610784	11598	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041756	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	443	1-5-2024	38454	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4065908	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	1-3-2024	45712	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN012024065909	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	1-3-2024	60271	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065910	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-3-2024	68896	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065911	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	100	1-3-2024	647350	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN012024065912	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-3-2024	54613	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065913	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-3-2024	48240	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065914	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-3-2024	13364	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065915	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	1-3-2024	31864	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024065916	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	105	1-3-2024	39088	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065917	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	1-3-2024	34810	11903	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065918	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-4-2024	1.2E+08	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024065919	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	1-4-2024	37421	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065920	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	1-4-2024	46540	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024065921	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	1-4-2024	30948	11497	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024065922	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-4-2024	31463	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024065923	1-1-2024	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	112	1-4-2024	807573	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4065924	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	113	1-4-2024	22967	11950	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4065925	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	114	1-4-2024	55234	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4065926	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	115	1-4-2024	50152	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4061991	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2258	1-16-2024	3334	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEN SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061993	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSITY AND HIGHER EDUCATI ON	103	GOVERNMENT COLLEGE SAND INSTITUTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	V	2264	1-16-2024	31966	11090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061990	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2257	1-16-2024	4984	11403	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061992	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2263	1-16-2024	4984	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEN SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061994	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2265	1-16-2024	4984	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061995	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2266	1-16-2024	4984	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEN SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061996	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLICATIONS	05	EDUCATION	V	2267	1-16-2024	4984	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEN SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4061997	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2259	1-16-2024	1650	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4061998	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2260	1-16-2024	4984	11202	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4061999	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2261	1-16-2024	4984	11361	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062000	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2262	1-16-2024	4984	11124	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062001	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2268	1-16-2024	4984	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062002	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2269	1-16-2024	4984	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062003	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2270	1-16-2024	4984	11146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062004	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2271	1-16-2024	4984	11268	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062005	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2272	1-16-2024	4984	11424	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062006	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2273	1-16-2024	4984	11358	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4062007	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2274	1-16-2024	4984	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4062009	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2276	1-16-2024	19230	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062008	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2275	1-16-2024	10962	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4012825	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-3-2024	469754	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012826	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-3-2024	1157718	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4012827	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-3-2024	15067	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012828	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-3-2024	89438	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012829	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-3-2024	29812	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012830	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	22	1-3-2024	367224	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024012832	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	1-3-2024	43540	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024012833	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-3-2024	32625	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012834	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-3-2024	10875	12468	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012835	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	1-5-2024	95560	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024012836	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAZAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	28	1-5-2024	84870	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024012837	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAZAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	29	1-5-2024	28677	12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4012838	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	28	PROFE SSION AL SERVI CES	31	EMPLO YMENT	NT	V	30	1-5-2024	28677	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012839	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	28	PROFE SSION AL SERVI CES	31	EMPLO YMENT	NT	V	31	1-5-2024	28677	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012840	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	32	1-10-2024	2279	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012841	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	33	1-10-2024	953	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012842	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	34	1-10-2024	1650	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012843	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	35	1-10-2024	23900	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4012844	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	36	1-10-2024	32365	12159	PRINC IPAL	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4012821	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	13	1-3-2024	77854	12159	PRINC IPAL	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4012824	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	16	1-3-2024	198728	12159	PRINC IPAL	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4037294	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-2-2024	109686	12089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037295	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	1-2-2024	139694	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037296	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	1-2-2024	716780	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037297	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	1-2-2024	1108790	12089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037298	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-2-2024	6367068	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037299	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	289	1-2-2024	4696	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037300	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-2-2024	68760	12206	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037301	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	1-2-2024	232950	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037302	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	1-2-2024	450094	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037303	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-2-2024	905226	12078	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037306	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-2-2024	132366	12082	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037307	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-2-2024	172652	12082	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-2-2024	228040	12082	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-2-2024	1320638	12082	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-2-2024	103508	12101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037304	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-2-2024	510976	12078	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037305	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-2-2024	798440	12078	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-2-2024	507766	12101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-2-2024	875008	12101	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037629	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-5-2024	106474	12060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037630	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-5-2024	167100	12060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037631	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-5-2024	851744	12060	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037632	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-5-2024	18000	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037633	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-5-2024	19900	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037634	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-5-2024	101656	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037635	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-5-2024	54492	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037636	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-5-2024	64732	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037637	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-5-2024	176788	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037638	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-5-2024	775076	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037639	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	629	1-5-2024	1579416	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037640	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	630	1-5-2024	1716398	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037641	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-5-2024	2260732	12243	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037642	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-5-2024	1368388	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037643	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-5-2024	175448	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037644	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-5-2024	61208	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037645	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-5-2024	99420	12120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037646	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-5-2024	10981	12131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037647	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-5-2024	106474	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037648	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-5-2024	600386	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037649	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	1-5-2024	46776	12131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4054046	1-1-2024	N	DC04	E	Abstract Contingent Bill	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	1-18-2024	405380	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4048289	1-1-2024	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	1-11-2024	4135269	12235	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4048291	1-1-2024	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	1-25-2024	2E+07	12235	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4048290	1-1-2024	N	DC04	H	Detailed Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-11-2024	2.2E+07	12235	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4043893	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-2-2024	71172	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRE

VN012024043894	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-2-2024	113592	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043895	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-2-2024	48883	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043896	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-2-2024	3168	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043897	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-2-2024	32544	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043898	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-2-2024	33972	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043899	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	1-2-2024	158670	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024043900	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	1-2-2024	2983214	12028	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024043901	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	1-2-2024	2218625	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043902	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	10	1-10-2024	7873	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024001040	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	1-1-2024	99830	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001042	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	1-2-2024	228796	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001041	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	1-1-2024	95745	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001043	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	1-2-2024	329422	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001044	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-2-2024	3605383	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024048688	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	96	1-19-2024	596	09585	HEAD MISTR ESS	5801	DIRECTOR, SOCIAL WELFARE
VN012024048689	1-1-2024	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	97	1-20-2024	48800	09013	DISTRICT TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4048690	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIAR PUR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	98	1-23-2024	56248	09582	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048691	1-1-2024 N	DC07	C	Medical Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-23-2024	19326	09749	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4048692	1-1-2024 N	DC07	C	Medical Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-23-2024	19430	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048693	1-1-2024 N	DC07	C	Medical Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-25-2024	50968	09452	ASSIST ANT DIREC TOR (HOM EOPAT HY)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048694	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	102	1-25-2024	250000	09686	A.R.C. S.	2801	DIREC TOR, INDUS TRIES
VN01202 4048695	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	103	1-25-2024	250000	09624	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR Y

VN01202 4048696	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	104	1-25-2024	178000	09587	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048697	1-1-2024	N	DC07	D	Misc. Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	105	1-25-2024	10000	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH, JALAN DHAR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4048698	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	106	1-25-2024	400000	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048699	1-1-2024	N	DC07	O	Pension Voucher	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	107	1-29-2024	18800	09013	DISTRI CT TREAS URY OFFIC ER	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4048700	1-1-2024	N	DC07	O	Pension Voucher	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	108	1-31-2024	200000	09629	DIARY DEVEL OPME NT OFFIC ER	6801	DIREC TOR, DAIRY DEVEL OPME NT
VN01202 4053578	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	51	1-11-2024	2195	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053579	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	52	1-12-2024	2500	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053580	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	53	1-16-2024	469	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053581	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	54	1-16-2024	423	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053582	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	55	1-16-2024	1000	09610	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053584	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	57	1-18-2024	15293	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	

VN01202 4053583	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	56	1-18-2024	290	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053585	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	58	1-31-2024	6404	09614	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4053586	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	59	1-31-2024	1450	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053587	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	60	1-31-2024	4274	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4048701	1-1-2024	N	DC07	O	Pension Voucher	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC NT E	V	109	1-31-2024	200000	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4048702	1-1-2024	N	DC07	O	Pension Voucher	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC NT E	V	110	1-31-2024	1000000	09075	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4048704	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIAR PUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDH AR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	112	1-31-2024	22834	09585	HEAD MISTR ESS	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048703	1-1-2024	N	DC07	L	Grant-in- Aid Vouchers	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENS ATION FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	37	LAW AND JUSTICE	NT	V	111	1-31-2024	175000	09559	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008267	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1	1-1-2024	150256	09450	DISTRI CT LIBRA RY	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,	
VN01202 4054661	1-1-2024	N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	19	1-12-2024	1595623	09977	ASSIST ANT STATE TAX COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO	

VN01202 4054662	1-1-2024	N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	20	1-12-2024	1788882	09977	ASSIST ANT STATE TAX COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO	
VN01202 4054663	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	21	1-15-2024	134748	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO
VN01202 4054664	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	22	1-19-2024	7038	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO
VN01202 4054665	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	23	1-25-2024	12120	09046	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO
VN01202 4054666	1-1-2024	N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	24	1-31-2024	370918	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO	
VN01202 4054667	1-1-2024	N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	25	1-31-2024	2132808	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO	
VN01202 4054668	1-1-2024	N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	26	1-31-2024	913889	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO	1201	EXCIS E AND TAXATI ON COMM ISSIO	
VN01202 4054988	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-1-2024	1265912	09619	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054989	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-1-2024	226888	09619	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054990	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-1-2024	713896	09619	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054991	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-1-2024	2068044	09619	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054992	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-1-2024	153000	09619	DIVISI ONAL SOIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4027126	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-3-2024	163608	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027129	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-3-2024	43400	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027128	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-3-2024	105784	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027130	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-3-2024	42000	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027132	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-3-2024	29200	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027111	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	1-3-2024	325382	10210	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027131	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-3-2024	209964	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027133	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-3-2024	290288	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027135	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-3-2024	322390	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027134	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-3-2024	149053	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027136	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENTAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-3-2024	12737	10201	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027138	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-3-2024	98512	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027139	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-3-2024	574108	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027140	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-3-2024	397496	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-3-2024	560936	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-3-2024	101540	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-3-2024	337922	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-3-2024	58400	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-3-2024	16735	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-3-2024	18000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-3-2024	92182	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-3-2024	146000	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-3-2024	149868	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027153	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-3-2024	376148	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027154	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-3-2024	442356	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027155	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY ES	11	HEALTH AND FAMILY WELFARE	NT	V	143	1-3-2024	555438	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027156	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	144	1-3-2024	791153	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027157	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	145	1-3-2024	947078	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027159	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	147	1-3-2024	140000	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4027158	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	146	1-3-2024	1229099	10199	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4025749	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-3-2024	70800	10079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025750	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	41	1-3-2024	541500	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025751	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	1-3-2024	1255600	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025752	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-3-2024	2013818	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025754	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	45	1-3-2024	586323	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025753	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-3-2024	4428906	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4025755	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-3-2024	1550490	10090	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025756	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-3-2024	6252358	10090	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025757	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-3-2024	56904	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4050975	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	176	1-25-2024	33898	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4001186	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-9-2024	2196	10024	SUB DIVISI ONAL OFFIC ER (C)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001143	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	27	1-3-2024	100488	10009	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4029373	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	33032	10322	PRINC IPAL, SAINIK SCHO OL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029374	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	18000	10322	PRINC IPAL, SAINIK SCHO OL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029376	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	4	1-1-2024	47388	10318	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029375	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	3	1-1-2024	40836	10318	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029377	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-3-2024	100184	10322	PRINC IPAL, SAINIK SCHO OL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029378	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-3-2024	113912	10322	PRINC IPAL, SAINIK SCHO OL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029390	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-8-2024	79756	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4029391	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	19	1-9-2024	1508	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029389	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	17	1-3-2024	75316	10322	PRINC IPAL, SAINIK SCHOOL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029388	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT V	16	1-3-2024	72836	10318	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029386	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT V	14	1-3-2024	94560	10318	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029387	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT V	15	1-3-2024	152088	10318	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029392	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	20	1-9-2024	2160	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029393	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	21	1-9-2024	43886	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029394	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	22	1-9-2024	149321	10322	PRINC IPAL, SAINIK SCHOOL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029395	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT V	23	1-10-2024	83000	10322	PRINC IPAL, SAINIK SCHOOL (NCC)	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029379	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	7	1-3-2024	54544	10320	COMM ANDIN G OFFIC ER, 8 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4020428	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	4	1-1-2024	25836	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020429	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	5	1-1-2024	841066	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020431	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	7	1-1-2024	64288	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020432	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	8	1-1-2024	43086	10032	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020433	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT V	9	1-1-2024	475412	10033	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020434	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	62928	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020437	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	393544	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020438	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-1-2024	376390	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020440	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	530531	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020441	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-1-2024	376724	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020442	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-1-2024	31332	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020444	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-3-2024	1459984	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4020450	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-3-2024	2.5E+07	10032	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4020463	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-3-2024	1161002	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020465	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-3-2024	2077477	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020469	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-3-2024	646104	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020470	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-3-2024	5881678	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020471	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-3-2024	1.3E+07	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020479	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-3-2024	3.6E+07	10033	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020486	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-3-2024	2597715	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4059935	1-1-2024 N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSION ARY CHARGES	08	FINANCIAL	NT	V	96	1-23-2024	46883	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CHIEF SECRETARY

VN012024059936	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	97	1-23-2024	231808	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059937	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	1-23-2024	24716	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059938	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-23-2024	485616	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059939	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-23-2024	187864	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059940	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-23-2024	1000000	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024025960	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	1-3-2024	41812	10104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025978	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-3-2024	40644	10105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025497	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	1-5-2024	86864	10144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-5-2024	423073	10144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-5-2024	778594	10144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-5-2024	138694	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-5-2024	588272	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-5-2024	99420	10147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-5-2024	519948	10396	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4025505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-5-2024	394182	10054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026126	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-4-2024	64556	10109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026127	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-4-2024	76396	10109	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007462	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-1-2024	1510	10221	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C

VN01202 4007463	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-3-2024	79464	10221	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007464	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-3-2024	98940	10221	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007465	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-3-2024	102428	10221	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007466	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-9-2024	1027	10221	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007467	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-9-2024	825	10221	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4025807	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-3-2024	146394	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025808	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	1-3-2024	540030	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025809	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	1-3-2024	586032	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025810	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-3-2024	962624	10102	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025811	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	1-3-2024	176788	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025812	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-3-2024	523788	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024025813	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-3-2024	261120	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025815	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-3-2024	100760	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025814	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-3-2024	431324	10114	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025816	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	1-3-2024	120000	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025817	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-3-2024	54544	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025818	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-3-2024	908442	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025819	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-3-2024	1755172	10121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015792	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	1-3-2024	609514	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015793	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	1-3-2024	937050	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015794	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	1-3-2024	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1293	1-3-2024	19900	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1294	1-3-2024	263066	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1295	1-3-2024	106574	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1296	1-3-2024	252568	11213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1297	1-3-2024	285528	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1298	1-3-2024	721600	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1300	1-3-2024	70800	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1299	1-3-2024	673234	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1301	1-3-2024	164644	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015804	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	1-3-2024	224828	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015805	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	1-3-2024	662064	11206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024041315	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	94740	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041316	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	38650	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024031540	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE REGION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	62	1-4-2024	500000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024031541	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE REGION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	63	1-4-2024	500000	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4031542	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	64	1-4-2024	400000	11674	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4031543	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	65	1-4-2024	700000	11722	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4031547	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 10 CHAR GES	GENER AL ADMINI STRATI ON	NT	V	69	1-4-2024	39000	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031544	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	66	1-4-2024	144000	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031545	1-1-2024	N	DC07	O	Pension Voucher	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	67	1-4-2024	200000	11056	SENIOR SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4031546	1-1-2024	N	DC07	D	Misc. Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	68	1-4-2024	10000	11056	SENIOR SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4031548	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-4-2024	732000	11042	S.D.M. ,RAJK OT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031549	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	LAW AND JUSTICE	NT	V	71	1-5-2024	100550	11886	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4031550	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	72	1-5-2024	319300	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031551	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	73	1-5-2024	686165	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031552	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	1-5-2024	392900	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031553	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	75	1-5-2024	38000	11825	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4031554	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	76	1-8-2024	77867	11656	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031558	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	80	1-8-2024	7500	11662	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4031555	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	77	1-8-2024	817857	11683	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031556	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	1-8-2024	56486	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031557	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	1-8-2024	788	11645	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031560	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	82	1-8-2024	943	11644	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031559	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	1-8-2024	69993	11645	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031561	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	83	1-8-2024	16640	11644	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031562	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	1-8-2024	33100	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031563	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	85	1-8-2024	34422	11646	STATE AFTER CARE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4016610	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2108	1-9-2024	880662	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2109	1-9-2024	44840	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016612	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2110	1-9-2024	214272	11085	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4016410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1908	1-4-2024	1201437	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1909	1-4-2024	214365	11112	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1910	1-4-2024	89286	11458	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1911	1-4-2024	103324	11458	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1912	1-4-2024	392576	11458	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1913	1-4-2024	450884	11458	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1914	1-4-2024	681264	11458	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1915	1-4-2024	1201437	11112	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1916	1-4-2024	18000	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1917	1-4-2024	194192	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1918	1-4-2024	394574	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1919	1-4-2024	164644	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1920	1-4-2024	35400	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016423	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1921	1-4-2024	509808	11468	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016424	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1922	1-4-2024	20720	11339	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016425	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1923	1-4-2024	70800	11287	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016426	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1924	1-4-2024	252554	11287	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1925	1-4-2024	468914	11339	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016428	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1926	1-4-2024	109686	11289	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016429	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1927	1-4-2024	98736	11289	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016430	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1928	1-4-2024	282776	11289	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016431	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1929	1-4-2024	70800	11289	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016432	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1930	1-4-2024	35400	11212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016433	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1931	1-4-2024	35400	11212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016434	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1932	1-4-2024	127014	11212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016435	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1933	1-4-2024	536268	11212	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016436	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1934	1-4-2024	35388	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1935	1-4-2024	35400	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1936	1-4-2024	69406	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1937	1-4-2024	365120	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1938	1-4-2024	392116	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1939	1-4-2024	469922	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1940	1-4-2024	25500	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1941	1-4-2024	50918	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1942	1-4-2024	234264	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1943	1-4-2024	385348	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1944	1-4-2024	38661	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4030707	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	37275	11007	CIVIL JUDGE , SENIOR DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030708	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	406524	11007	CIVIL JUDGE , SENIOR DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4007835	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-3-2024	25000	11797	DEPUT Y ECON OMIC AND STATIS TICAL ADVISO R	7801	SECRE TARY, PLANN ING
VN01202 4007836	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	5	1-3-2024	248292	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007837	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	6	1-3-2024	238102	11797	DEPUT Y ECON OMIC AND STATIS TICAL ADVISO R	7801	SECRE TARY, PLANN ING
VN01202 4007838	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	7	1-3-2024	159286	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007839	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	201	NATIONAL SAMPLE SURVEY ORGANIS ATION	01	NATIONAL SAMPLE SURVEY ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	8	1-3-2024	84196	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007840	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	9	1-3-2024	85912	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN01202 4007841	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVISE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NT NG	V	10	1-8-2024	28608	11797	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING	
VN01202 4007842	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	19	PLANNI NT NG	V	11	1-9-2024	29350	11797	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING	
VN01202 4030709	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	10618	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030710	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	10972	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030711	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	28972	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030712	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	41724	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030713	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	52670	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030714	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	60354	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030715	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	23	1-1-2024	61924	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030716	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	24	1-1-2024	353354	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030717	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	25	1-1-2024	1136798	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030718	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	26	1-1-2024	115818	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030719	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	307630	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030720	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-3-2024	4494	11005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030721	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-3-2024	2652984	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030722	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-3-2024	1631281	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030723	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-3-2024	329418	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030724	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-3-2024	2503376	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030725	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-3-2024	1630052	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030726	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-3-2024	809735	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030727	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-3-2024	173237	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030728	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-3-2024	189437	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030729	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-3-2024	83694	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030730	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-3-2024	125092	11007	CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030731	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-3-2024	1421218	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030732	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	40	1-3-2024	1429676	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030733	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	41	1-3-2024	647004	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030734	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	42	1-3-2024	416026	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030735	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	43	1-3-2024	41766	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030736	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	44	1-3-2024	61944	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030737	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	45	1-3-2024	69904	11007	CIVIL JUDGE , SENIO R DIVISI ON	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4003224	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 32 OF OFFIC E VEHIC LES	FOREST RY AND WILD LIFE	NT	V	29	1-9-2024	16169	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4001221	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-2-2024	742790	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001220	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-2-2024	521188	11041	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001230	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	16	1-3-2024	71450	11025	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001271	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	57	1-3-2024	347732	11019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001272	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	58	1-3-2024	38952	11045	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024001288	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	1-4-2024	195670	11017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS(SECONDARY)
VN012024015377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	1-3-2024	1884978	11550	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015378	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	1-3-2024	552110	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015379	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	1-3-2024	122764	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015380	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-3-2024	116356	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015381	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	1-3-2024	593770	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015382	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	1-3-2024	78712	11229	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015383	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	1-3-2024	96500	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015384	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	1-3-2024	748628	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015385	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	1-3-2024	320288	11200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-3-2024	109456	11200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-3-2024	115042	11200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-3-2024	264380	11200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	261766	11200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	237384	11200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	137726	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	184234	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	418584	11189	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4015394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	153280	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	893	1-3-2024	70800	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-3-2024	805772	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-3-2024	1538921	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	1947878	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	6798720	11273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	50118	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-3-2024	118400	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-3-2024	131102	11854	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-3-2024	630840	11544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-3-2024	735854	11544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015405	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	1-3-2024	80276	11196	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024015575	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	1-3-2024	384838	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015576	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	1-3-2024	729364	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015577	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	1-3-2024	783468	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015578	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1076	1-3-2024	431028	11841	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	1-3-2024	422140	11386	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015920	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	1-3-2024	75230	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	1-3-2024	101656	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	1-3-2024	106200	11253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4015923	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1421	1-3-2024	308700	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015924	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1422	1-3-2024	166666	11253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015925	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1423	1-3-2024	114358	11494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015926	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1424	1-3-2024	212400	11494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015927	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1425	1-3-2024	399656	11494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015928	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1426	1-3-2024	125554	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015929	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1427	1-3-2024	468228	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015931	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1429	1-3-2024	75592	11198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015930	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1428	1-3-2024	735364	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015932	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	1-3-2024	131700	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015933	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	1-3-2024	473016	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015934	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	1-3-2024	590800	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015940	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	1-3-2024	98736	11385	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015939	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	1-3-2024	14593	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015938	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	1-3-2024	909501	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015937	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	1-3-2024	216224	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015936	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	1-3-2024	160388	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024015935	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1433	1-3-2024	102908	11384	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1444	1-3-2024	386224	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1443	1-3-2024	435648	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1442	1-3-2024	606746	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015943	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1441	1-3-2024	721928	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1440	1-3-2024	155300	11470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1439	1-3-2024	714020	11373	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4015952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1450	1-3-2024	251984	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	701	1-3-2024	354356	11240	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-3-2024	177000	11240	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006850	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	521750	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006851	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	126053	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006852	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	273232	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006853	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	613772	11597	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4031525	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	47	1-3-2024	34486	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4031526	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	48	1-3-2024	76156	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4031527	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	49	1-3-2024	123018	11643	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4031528	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-3-2024	1.3E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031529	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-3-2024	2E+08	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031530	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-3-2024	4.1E+07	11644	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4065602	1-1-2024 N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	1-15-2024	382000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4065598	1-1-2024 N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	5	1-15-2024	6400000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4067130	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	8	1-11-2024	83260	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067131	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	9	1-12-2024	85396	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067132	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	10	1-25-2024	39319	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4067133	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	29	TRANSP NT ORT	V	11	1-31-2024	51503	11037	DISTRI CT TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4057010	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	15	1-9-2024	0	11698	DIVISI ONAL SOIL CONSERVATI ON OFFICER	6601	CHIEF CONSERVATI ON OF SOIL
VN01202 4057020	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	25	1-9-2024	171000	11698	DIVISI ONAL SOIL CONSERVATI ON OFFICER	6601	CHIEF CONSERVATI ON OF SOIL
VN01202 4057021	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	26	1-9-2024	213750	11698	DIVISI ONAL SOIL CONSERVATI ON OFFICER	6601	CHIEF CONSERVATI ON OF SOIL

VN01202 4057022	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1100	LUDHIANA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	27	1-9-2024	9000	11698	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4042722	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	1	1-1-2024	64140	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042723	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 30 S		VIGILA NT	V	2	1-1-2024	11200	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042724	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	3	1-3-2024	101690	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042725	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	4	1-3-2024	534725	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042726	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	5	1-3-2024	556130	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042727	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	6	1-3-2024	556642	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042728	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	7	1-3-2024	639433	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042729	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	8	1-4-2024	19430	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042730	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 30 ES		VIGILA NT	V	9	1-4-2024	39810	11032	SENIO R SUPRI NTEN DENT OF POLIC	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR

VN01202 4042731	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1100	LUDHIANA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	1-4-2024	169497	11032	SENIOR SUPRINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT
VN01202 4041784	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	471	1-8-2024	112760	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041785	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	472	1-8-2024	291080	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041786	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	473	1-8-2024	284472	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041787	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	474	1-8-2024	203666	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041788	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	475	1-8-2024	6000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041789	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	476	1-8-2024	11000	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041790	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	1-8-2024	116496	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041791	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	478	1-9-2024	5176	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041792	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	479	1-9-2024	67288	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041793	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	480	1-9-2024	238096	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041794	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	481	1-9-2024	46840	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041795	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	V	482	1-9-2024	998159	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041796	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	V	483	1-9-2024	2707251	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041797	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	484	1-10-2024	138036	11591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041798	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	485	1-10-2024	78872	11591	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041799	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	486	1-10-2024	14600	11599	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041800	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	487	1-10-2024	135000	11598	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041801	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC 11 E EXPEN SES	HEALTH NT AND FAMILY WELFA RE	V	488	1-10-2024	15934	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041802	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	489	1-10-2024	141410	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4063516	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 16 RICITY CHAR GES	LABOU NT R	V	146	1-31-2024	9580	11623	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4063517	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 16 RICITY CHAR GES	LABOU NT R	V	147	1-31-2024	5810	11623	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4020501	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	1	1-1-2024	105280	11876	ASSIST ANT CONT ROLLE R	2601	DIREC TOR GENE RAL OF
VN01202 4020503	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	3	1-1-2024	267828	11058	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024020505	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	38952	11058	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020511	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	125960	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020536	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-3-2024	6510295	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020539	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-3-2024	85212	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020547	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-3-2024	2.2E+07	11056	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020559	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-3-2024	2128339	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020564	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	64	1-3-2024	323147	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020566	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	66	1-3-2024	3E+07	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024020567	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	67	1-3-2024	3007016	11876	ASSISTANT CONTROLLER	2601	DIRECTOR GENERAL OF
VN012024009598	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	NO	01	STATE COMMISSION	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	63906	11800	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009603	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	NO	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	7	1-1-2024	3490	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009604	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-3-2024	104830	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009605	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-3-2024	267906	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009606	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-3-2024	494750	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN012024009607	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	NO	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	1-3-2024	19900	11799	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL

VN01202 4041473	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-3-2024	231508	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041474	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-3-2024	284842	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041475	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-3-2024	1175840	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041476	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	1-3-2024	87600	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041477	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-3-2024	94876	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041478	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-3-2024	226110	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041479	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-3-2024	288308	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041480	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-3-2024	29200	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041481	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-3-2024	116440	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041482	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-3-2024	145949	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041483	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-3-2024	216942	11568	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041484	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-3-2024	181431	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041485	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-3-2024	12737	11566	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041486	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-3-2024	77782	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041487	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-3-2024	81092	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041488	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-3-2024	101036	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041489	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-3-2024	169680	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041490	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-3-2024	299409	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041491	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-3-2024	58400	11564	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041492	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-3-2024	200204	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041493	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-3-2024	85276	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063054	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	69	1-16-2024	16308	11035	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063055	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	70	1-16-2024	1026	11035	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063056	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	71	1-18-2024	68722	11790	ASSISTANT STATE TAX COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4063057	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	72	1-18-2024	21362	11790	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063058	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	73	1-18-2024	15378	11789	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063059	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	74	1-18-2024	2868	11790	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063060	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	75	1-19-2024	11014	11993	DEPUTY EXCISE AND TAXATION COMM ISSIONER,	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063061	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	76	1-24-2024	12626	11993	DEPUTY EXCISE AND TAXATION COMM ISSIONER,	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063062	1-1-2024	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0006	STATE GOODS AND SERVICES TAX (SGST)	99	NO SUB MAJOR HEAD	101	TAX	02	DEDUCT REFUNDS	0000	NO BUDGET HEAD	11	OTHERS	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	77	1-24-2024	30450	11035	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063063	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	78	1-31-2024	42900	11035	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063064	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	79	1-31-2024	42900	11035	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063065	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	80	1-31-2024	43600	11790	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4064143	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	34	1-23-2024	37386	11799	DISTRIBUTOR, FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN01202 4064144	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	35	1-23-2024	74760	11799	DISTRIBUTOR, FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL

VN01202 4064145	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	36	1-31-2024	15627	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4064146	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	37	1-31-2024	663	11799	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4038716	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	20	1-8-2024	46776	11017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4063477	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU R	NT	V	107	1-11-2024	9907	11637	PRESI DING OFFIC ER, LABO UR COUR T CUM INDUS TRIAL	5701	LABO UR COMM ISSIO NER
VN01202 4063478	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU R	NT	V	108	1-11-2024	18000	11623	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4062147	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2414	1-31-2024	12137	11122	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4062148	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2415	1-31-2024	19854	11397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062149	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2416	1-31-2024	28170	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062150	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2417	1-31-2024	34310	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062151	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2418	1-31-2024	6708	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062152	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2419	1-31-2024	15511	11102	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4041594	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	281	1-3-2024	144118	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041595	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	282	1-3-2024	29200	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041596	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	283	1-3-2024	62058	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041597	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	284	1-3-2024	73008	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041598	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	285	1-3-2024	87860	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041599	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	286	1-3-2024	126176	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041600	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	287	1-3-2024	171148	11569	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041601	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	288	1-3-2024	290240	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041602	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	289	1-3-2024	965208	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041603	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	290	1-3-2024	165112	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041604	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	291	1-3-2024	208260	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041605	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	292	1-3-2024	255300	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041606	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	293	1-3-2024	285288	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041607	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	294	1-3-2024	715550	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041757	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	444	1-5-2024	44148	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041758	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	445	1-5-2024	73332	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041759	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	446	1-5-2024	107204	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041760	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	447	1-5-2024	112898	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041761	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	448	1-5-2024	118384	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041762	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	449	1-5-2024	128660	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041763	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	450	1-5-2024	282670	11600	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4016808	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	164	1-1-2024	30000	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016809	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	165	1-1-2024	27000	11428	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016810	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	166	1-1-2024	850	11213	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4016811	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	167	1-1-2024	36500	11254	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016812	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	168	1-1-2024	10540	11430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016813	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	169	1-1-2024	4640	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016814	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	170	1-1-2024	2914	11210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016815	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	171	1-1-2024	6520	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016816	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	172	1-1-2024	55390	11259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016817	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	173	1-1-2024	34512	11259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016818	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	174	1-1-2024	38454	11296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016819	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	175	1-1-2024	56996	11423	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016820	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	18000	11092	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016821	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-1-2024	32468	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016822	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	130490	11406	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016823	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	1-1-2024	34366	11508	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016824	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	1-1-2024	53638	11095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016825	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-1-2024	67708	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016826	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-1-2024	38454	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016827	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-1-2024	49404	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016828	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	184	1-1-2024	5716	11419	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016829	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	185	1-1-2024	5716	11107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016830	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	186	1-1-2024	45462	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016831	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	187	1-1-2024	28500	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016832	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	188	1-1-2024	32738	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016833	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	189	1-1-2024	48090	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016834	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	190	1-1-2024	59402	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016835	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	191	1-1-2024	72820	11206	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016836	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	192	1-1-2024	109974	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016837	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	193	1-1-2024	36410	11416	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4064149	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	1	1-31-2024	905149	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064150	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	2	1-31-2024	6396632	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064152	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	4	1-31-2024	3385605	11072	EXECU TIVE ENGIN EER, ELECT RICAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4062011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2278	1-16-2024	32384	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062010	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2277	1-16-2024	8026	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062012	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2279	1-16-2024	23004	11408	BLOC K PRIMA RY OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2280	1-16-2024	43650	11208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024062015	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	1-16-2024	30818	11545	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062014	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	1-16-2024	130944	11410	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062016	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	1-16-2024	56658	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062017	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2284	1-16-2024	680232	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062018	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2285	1-16-2024	6708	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062019	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2286	1-16-2024	4984	11356	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062022	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2289	1-16-2024	4984	11297	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062021	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2288	1-16-2024	3744	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062020	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2287	1-16-2024	8022	11207	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062023	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	2290	1-16-2024	4984	11423	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4062024	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2291	1-16-2024	2500	11508	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062025	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2292	1-16-2024	2484	11508	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062026	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2293	1-16-2024	2400	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062027	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2294	1-16-2024	2584	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062028	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2295	1-16-2024	4984	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062029	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2296	1-16-2024	2234	11418	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062030	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	2297	1-16-2024	2750	11418	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062031	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2298	1-16-2024	3304	11214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062032	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	2299	1-16-2024	2234	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4064352	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-16-2024	1500	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064353	1-1-2024	N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-18-2024	400	11030	TREAS URY OFFIC ER, REGIS	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4064354	1-1-2024 N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN E	99	DUMMY NA GRANT	A	45	1-18-2024	74250	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CHIEF ENGINE ER, PUBLI C WORK S
VN01202 4064355	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT V	46	1-19-2024	550	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CHIEF ENGINE ER, PUBLI C WORK S
VN01202 4066143	1-1-2024 N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT V	3	1-12-2024	656725	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGINE ER, PUBLI C WORK S
VN01202 4066144	1-1-2024 N	DC09	D	Misc. Vouchers	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT V	4	1-12-2024	1252000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066145	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT V	5	1-15-2024	1.6E+07	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066146	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT V	6	1-16-2024	6520000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066147	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT V	7	1-19-2024	9046024	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066148	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT V	8	1-19-2024	5542000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4066149	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	9	1-19-2024	6375000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066150	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	10	1-19-2024	1125000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066151	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	11	1-19-2024	978000	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066152	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	12	1-31-2024	2.6E+07	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066153	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1100	LUDHIANA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	13	1-31-2024	1.1E+07	11542	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4064356	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	V	47	1-19-2024	2041	11890	DISTR CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064357	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	V	48	1-19-2024	1490	11890	DISTR CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024037313	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	1-2-2024	101632	12524	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037314	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	1-2-2024	203458	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037315	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	1-2-2024	837574	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037316	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-2-2024	1471014	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037317	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-2-2024	228040	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037318	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-2-2024	1282826	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037319	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-2-2024	1580120	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-2-2024	321360	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-2-2024	98736	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024037322	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-2-2024	106390	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037323	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-2-2024	165228	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037324	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-2-2024	237900	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037325	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-2-2024	775368	12523	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037326	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-2-2024	133000	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037327	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-2-2024	187890	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037328	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-2-2024	786884	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037329	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-2-2024	1246988	12110	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037330	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-2-2024	138694	12109	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037331	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-2-2024	498706	12109	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037332	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-2-2024	507832	12109	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037333	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-2-2024	115042	12083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037334	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-2-2024	209444	12083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037335	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-2-2024	440646	12083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4039284	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	23	1-4-2024	19900	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039285	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	24	1-4-2024	46056	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039286	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	25	1-4-2024	56861	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039287	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	26	1-4-2024	109088	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039288	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	27	1-4-2024	158732	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039289	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	28	1-4-2024	226484	12186	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039290	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	29	1-5-2024	57050	12481	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039291	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-5-2024	39800	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039292	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-5-2024	154901	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039293	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	32	1-9-2024	790	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039294	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	1-10-2024	2430	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4009331	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALAR Y)	37	LAW AND JUSTICE	NT	V	29	1-5-2024	200000	12205	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4066052	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	16	1-25-2024	16502	12005	TEHSILDAR (DISTRICT ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4066389	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	1-22-2024	5045	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066390	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	9	1-25-2024	2063	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066395	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-2-2024	143504	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066391	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	10	1-25-2024	968	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066392	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-1-2024	1107	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066393	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-2-2024	70880	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4001045	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	8	1-2-2024	1137068	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001046	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	9	1-2-2024	2992956	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001047	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	10	1-2-2024	636046	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001048	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	11	1-8-2024	319000	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN012024001049	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-8-2024	256922	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024047752	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-31-2024	17867	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024047751	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-22-2024	530913	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024047750	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-22-2024	74816	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024047749	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-22-2024	98134	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024047748	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-19-2024	13554	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047747	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-19-2024	4518	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047746	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-19-2024	1257	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047745	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-18-2024	46652	12495	DISTRICT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047744	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-16-2024	12910	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029659	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	28740	12005	TEHSILDAR (DISTRICT ELECTI	0901	CHIEF ELECTORAL OFFICER
VN012024029662	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	4	1-1-2024	8858	12005	TEHSILDAR (DISTRICT ELECTI	0901	CHIEF ELECTORAL OFFICER
VN012024029661	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	3	1-1-2024	13540	12005	TEHSILDAR (DISTRICT ELECTI	0901	CHIEF ELECTORAL OFFICER

VN012024029660	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	114928	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024029665	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	7	1-2-2024	83196	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024029663	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	5	1-1-2024	12440	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024029664	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	6	1-2-2024	98984	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024029666	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	8	1-2-2024	238536	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024029669	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	1-3-2024	60049	12005	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024012848	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-2-2024	427544	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012849	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-2-2024	980888	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012850	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	1-3-2024	353580	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012851	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-5-2024	7297	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012852	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	8	1-10-2024	14500	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012853	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	9	1-10-2024	4500	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012854	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	10	1-10-2024	10200	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK
VN012024012855	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	21	PUBLIC WORKS	NT	V	11	1-10-2024	11500	12027	XEN,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORK

VN012024012856	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	12	1-10-2024	39250	12027	XEN,P ROVIN CIAL DIVISI ON PWD	3001	CHIEF ENGIN EER, PUBLI C WORK
VN012024009303	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	1	1-1-2024	47388	12161	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN012024009304	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	2	1-1-2024	2768	12161	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN012024009305	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	3	1-1-2024	4983	12220	DIVISI ONAL SOIL CONS ERVATI ON OFFIC	6601	CHIEF CONS ERVAT OR OF SOIL
VN012024009306	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	4	1-2-2024	8000	12164	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN012024009307	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	5	1-2-2024	61700	12161	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN012024009308	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	6	1-2-2024	84200	12161	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN012024009309	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	7	1-3-2024	19900	12220	DIVISI ONAL SOIL CONS ERVATI ON OFFIC	6601	CHIEF CONS ERVAT OR OF SOIL
VN012024009311	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	9	1-3-2024	44924	12220	DIVISI ONAL SOIL CONS ERVATI ON OFFIC	6601	CHIEF CONS ERVAT OR OF SOIL
VN012024054993	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-1-2024	19900	09945	ASSTT. CONT ROLLE R(F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024066351	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	15	1-4-2024	89634	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN012024066346	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	10	1-4-2024	1140	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN012024066347	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	11	1-4-2024	2358	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066348	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 35 RICITY CHAR GES	HOUSI NG AND URBAN DEVEL	NT	V	12	1-4-2024	30744	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066349	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	13	1-4-2024	39800	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066344	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	8	1-3-2024	114974	09522	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066345	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	9	1-3-2024	19900	09522	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066350	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	14	1-4-2024	88634	09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4024111	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1247	1-5-2024	3000	09231	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024112	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1248	1-5-2024	3000	09358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024113	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1249	1-5-2024	12000	09766	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024114	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1250	1-5-2024	20000	09801	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024115	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1251	1-5-2024	12000	09801	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024116	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1252	1-5-2024	24000	09890	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024117	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-5-2024	498120	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024118	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-5-2024	831400	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024119	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1255	1-5-2024	5000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024120	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1256	1-5-2024	3000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024121	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1257	1-5-2024	12000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024122	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1258	1-5-2024	647062	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024124	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1260	1-5-2024	78712	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024125	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1261	1-5-2024	177000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1262	1-5-2024	166020	09353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1263	1-5-2024	603734	09353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1264	1-5-2024	35388	09353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024129	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1265	1-5-2024	20000	09353	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024131	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	1-5-2024	506350	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024130	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1266	1-5-2024	136900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024132	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	1-5-2024	705756	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024133	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1269	1-5-2024	5000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024134	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1270	1-5-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024136	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	1-5-2024	35400	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	1-5-2024	35400	09253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024024137	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	1-5-2024	35400	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024138	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	1-5-2024	35400	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024139	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1275	1-5-2024	15000	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024140	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1276	1-5-2024	9000	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024141	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1277	1-5-2024	640910	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024142	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1278	1-5-2024	363084	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024143	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	1-5-2024	108472	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025758	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-3-2024	106200	10182	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-3-2024	257664	10182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-3-2024	337964	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-3-2024	265978	10105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-3-2024	519726	10084	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025763	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-3-2024	356798	10091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025765	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-3-2024	206300	10091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025764	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-3-2024	119102	10091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025766	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-3-2024	116356	10082	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025990	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-3-2024	1196772	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025992	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	70800	10379	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025993	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-4-2024	129204	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025994	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-4-2024	288624	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025995	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-4-2024	421118	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025996	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-4-2024	651966	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025997	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-4-2024	70800	10074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025998	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-4-2024	666152	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025999	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-4-2024	155862	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026000	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-4-2024	99420	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026001	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-4-2024	721412	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026002	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-4-2024	38454	10075	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026003	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-4-2024	701296	10081	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026005	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-4-2024	37432	10081	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026004	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-4-2024	790124	10081	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026006	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-4-2024	257824	10076	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026007	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-4-2024	339962	10076	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026008	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-4-2024	67654	10076	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026009	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-4-2024	127462	10076	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4026010	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	1-4-2024	646516	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026011	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	1-4-2024	106200	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026013	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	304	1-4-2024	4954	10328	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4026012	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	1-4-2024	28380	10076	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026014	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	1-4-2024	260014	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4026015	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-4-2024	383242	10085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053328	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-16-2024	2016	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053329	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-16-2024	13100	10376	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053330	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	NT	V	60	1-16-2024	885	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT

VN01202 4053331	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	61	1-18-2024	38128	10288	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4059885	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	1-12-2024	31981	10011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4059886	1-1-2024	N	PN13	O	Pension Voucher	1000	KAPURTHA LA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	1-12-2024	52195	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4020487	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	1-3-2024	203300	10034	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4012549	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	763946	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012550	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	580346	10304	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4026146	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	1-4-2024	116852	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4026145	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-4-2024	33032	10117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4026426	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	17584	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4026427	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-3-2024	19900	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONer	1201	EXCISE AND TAXATION COMMISSIONer
VN01202 4026428	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	188504	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONer	1201	EXCISE AND TAXATION COMMISSIONer

VN01202 4026429	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	251680	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026430	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	261528	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026431	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	308024	10016	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4027167	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	155	1-3-2024	59754	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027169	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	157	1-3-2024	98288	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027171	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	159	1-3-2024	130810	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027170	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	158	1-3-2024	107912	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027172	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	160	1-3-2024	180974	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027173	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	161	1-3-2024	182160	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027175	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	163	1-3-2024	219550	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027174	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	162	1-3-2024	212988	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027177	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	165	1-3-2024	243708	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4027176	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-3-2024	225650	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027178	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-3-2024	252319	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027180	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	168	1-3-2024	288988	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027179	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	167	1-3-2024	252468	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027181	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-3-2024	294132	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	171	1-3-2024	114028	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027182	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-3-2024	297691	10203	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	172	1-3-2024	303402	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027186	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	174	1-3-2024	53184	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027185	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	173	1-3-2024	288178	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027187	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	175	1-3-2024	75230	10194	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027189	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	177	1-3-2024	32095	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027188	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	176	1-3-2024	10815	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027190	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	178	1-3-2024	73040	10194	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027192	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	180	1-3-2024	81828	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027191	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	179	1-3-2024	80828	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027193	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	181	1-3-2024	83000	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027195	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	06	NATIONAL LEPROSY CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	183	1-3-2024	83640	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027194	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	182	1-3-2024	83000	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027196	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	184	1-3-2024	87144	10196	A.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4025820	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-3-2024	119900	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRE TARY TO GOVERN MENT, DEPAR TMENT
VN01202 4025821	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-3-2024	56172	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRE TARY TO GOVERN MENT, DEPAR TMENT
VN01202 4025823	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	114	1-3-2024	1061207	10053	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRE TARY TO GOVERN MENT, DEPAR TMENT

VN01202 4025822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-3-2024	146000	10053	BLOC K PRIMA RY EDUC ATION OFFIC ER-II	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-3-2024	317172	10438	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-3-2024	341614	10069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-3-2024	137752	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025827	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-3-2024	569162	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025828	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-3-2024	509050	10100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025829	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-3-2024	141600	10440	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025830	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-3-2024	565328	10441	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025831	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-3-2024	591236	10069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025833	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-3-2024	475368	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025832	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-3-2024	101588	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025835	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-3-2024	87128	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025834	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-3-2024	733752	10064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025836	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	127	1-3-2024	239817	10356	CORR ESPO NDEN T	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-3-2024	7668	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-3-2024	94400	10342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-3-2024	131323	10134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-3-2024	35400	10409	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-3-2024	37832	10409	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-3-2024	356776	10409	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-3-2024	175280	10409	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-3-2024	37824	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-3-2024	388780	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-3-2024	60900	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-3-2024	370092	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-3-2024	107788	10145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025849	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1000	KAPURTHA LA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	140	1-3-2024	7430	10409	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4014561	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-3-2024	352024	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014563	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	9	1-3-2024	89800	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014564	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	10	1-3-2024	1262768	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014565	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	11	1-3-2024	382716	10251	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014566	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	12	1-3-2024	84200	10252	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	13	1-3-2024	579016	10252	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014568	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	14	1-3-2024	104860	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014569	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	15	1-3-2024	57800	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014570	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	16	1-3-2024	81832	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014571	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1000	KAPURTHA LA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	17	1-3-2024	293300	10254	ASSIST ANT DIREC TOR (HORT ICULT	6501	DIREC TOR, HORTI CULTU RE
VN01202 4016672	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	35	1-1-2024	63712	11268	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016673	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	36	1-1-2024	36410	11154	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016674	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	37	1-1-2024	58002	11265	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016675	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	38	1-1-2024	69254	11146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	79768	11544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016677	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	35388	11175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016678	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	34366	11162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	71450	11162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	60364	11190	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	29986	11131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016682	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	48090	11131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016683	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	38454	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016684	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	39476	11234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016685	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	49404	11307	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016686	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	66110	11237	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016687	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	86544	11239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	70900	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	63712	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	32238	11303	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-1-2024	37432	11393	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016692	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-1-2024	18000	11393	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016693	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-1-2024	38454	11380	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016694	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	1-1-2024	18000	11408	BLOCK PRIMA RY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4016705	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	1-1-2024	39476	11830	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016706	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	62	1-1-2024	4850	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016707	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	63	1-1-2024	1400	11226	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016708	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	64	1-1-2024	1430	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016709	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	65	1-1-2024	6840	61004	PRINCIPAL GOVT COLLEGE, MACH	4202	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4029396	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	50810	11860	GROUP COMM ANDER, NCC, GROU	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN01202 4029398	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	55436	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029397	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	34619	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029399	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVIC	NT	V	4	1-1-2024	183276	11859	DISTRICT SPORT OFFIC	4101	DIRECTOR, YOUTH
VN01202 4029400	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	72854	11557	C.O., 1 PUNJAB R&V SQN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029401	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	6	1-1-2024	18000	11553	C.O., 4101 PUNJAB AIR SQN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029402	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	V	7	1-2-2024	7384	11864	C.O., 3101 PUNJAB BN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029403	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	05	EDUCATION	V	8	1-2-2024	88875	11558	C.O., 3101 PUNJAB GIRLS BN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4029405	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	V	10	1-3-2024	728504	11859	DISTRICT SPORT OFFIC	DIRECTOR, YOUTH
VN01202 4029404	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICE	V	9	1-3-2024	82260	11859	DISTRICT SPORT OFFIC	DIRECTOR, YOUTH
VN01202 4029407	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS-GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	12	1-3-2024	307622	11553	C.O., 4101 PUNJAB AIR SQN NCC	DIRECTOR, YOUTH SERVICES
VN01202 4012748	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	V	58	1-3-2024	164160	11340	EXECUTIVE ENGINEER, PWD, CONSTRUCTION DIVISION	CHIEF ENGINEER, PWD, B&R BRANCH
VN01202 4016447	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1945	1-4-2024	392722	11418	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016448	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1946	1-4-2024	543260	11418	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016449	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1947	1-4-2024	462454	11418	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016450	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1948	1-4-2024	109786	11418	PRINCIPAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1949	1-4-2024	171484	11418	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2005	1-5-2024	688710	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016508	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2006	1-5-2024	187330	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016509	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2007	1-5-2024	83782	11545	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016510	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2008	1-5-2024	538210	11832	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016511	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2009	1-5-2024	35400	11832	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2010	1-5-2024	109452	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2011	1-5-2024	341388	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2012	1-5-2024	699000	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	2013	1-5-2024	47208	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2014	1-5-2024	122724	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2015	1-5-2024	252014	11988	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016518	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2016	1-5-2024	364546	11988	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016519	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2017	1-5-2024	404586	11988	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016520	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2018	1-5-2024	488066	11988	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016521	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2019	1-5-2024	75502	11793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016522	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2020	1-5-2024	168300	11095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	2021	1-5-2024	100588	11832	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024016525	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2023	1-5-2024	744800	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016524	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2022	1-5-2024	588806	11832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016526	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2024	1-5-2024	35400	11347	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016527	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2025	1-5-2024	5490	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016528	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2026	1-5-2024	1000	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016529	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2027	1-5-2024	10766	11323	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2032	1-8-2024	695622	11353	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016533	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2031	1-8-2024	96300	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016532	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2030	1-8-2024	81556	11233	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024016531	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2029	1-5-2024	11202	11511	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024016530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2028	1-5-2024	4149	11246	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016540	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	2038	1-8-2024	5303	11197	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024001256	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	1-3-2024	510646	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001257	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	1-3-2024	2680594	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001258	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	1-3-2024	19900	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001259	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	1-3-2024	103568	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001260	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	1-3-2024	140700	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001261	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	1-3-2024	214728	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024016459	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1957	1-5-2024	140446	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4016460	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1958	1-5-2024	1413478	11153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1959	1-5-2024	19900	11298	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016462	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1960	1-5-2024	1028000	11432	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4016463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1961	1-5-2024	1027820	11225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1962	1-5-2024	125428	11114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1963	1-5-2024	125428	11114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1964	1-5-2024	214365	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1965	1-5-2024	154603	11110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4016468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1966	1-5-2024	50918	11326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1967	1-5-2024	62106	11326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1968	1-5-2024	229884	11326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1969	1-5-2024	402138	11326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1970	1-5-2024	48804	11216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016473	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1971	1-5-2024	405328	11216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1972	1-5-2024	570038	11216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1973	1-5-2024	848806	11244	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4016476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1974	1-5-2024	32738	11244	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4016477	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1975	1-5-2024	233242	11244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016478	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1976	1-5-2024	626904	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016479	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1977	1-5-2024	6000	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016480	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1978	1-5-2024	35388	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016481	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1979	1-5-2024	204826	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016482	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1980	1-5-2024	472076	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016483	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1981	1-5-2024	1042306	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4016484	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1982	1-5-2024	123264	11412	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4016485	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1983	1-5-2024	297446	11509	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4016486	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1984	1-5-2024	480394	11509	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1985	1-5-2024	53784	11509	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016488	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1986	1-5-2024	123264	11509	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016334	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1832	1-4-2024	515963	11092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4016335	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1833	1-4-2024	35400	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016336	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1834	1-4-2024	65610	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016337	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1835	1-4-2024	78712	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1836	1-4-2024	103324	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1837	1-4-2024	106474	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4016340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1838	1-4-2024	114942	11184	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1839	1-4-2024	137395	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1840	1-4-2024	183681	11113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1841	1-4-2024	431028	11841	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015579	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-3-2024	1510456	11544	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015580	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1078	1-3-2024	47212	11178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015581	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-3-2024	159972	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015582	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-3-2024	254028	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4015583	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-3-2024	273094	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015584	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-3-2024	102340	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015585	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-3-2024	764794	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015586	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-3-2024	35400	11293	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4015587	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-3-2024	146394	11185	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015588	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-3-2024	626434	11185	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015589	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-3-2024	329036	11185	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015590	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1088	1-3-2024	728334	11185	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015591	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-3-2024	164644	11231	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024015592	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	1-3-2024	518714	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015593	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	1-3-2024	207016	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015594	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	1-3-2024	272364	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015595	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	1-3-2024	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015596	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	1-3-2024	115042	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015597	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	1-3-2024	221894	11984	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015598	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	1-3-2024	164644	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015599	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-3-2024	132102	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015600	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-3-2024	195190	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024015601	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	1-3-2024	323656	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024015602	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	1-3-2024	998022	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024016203	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	1-3-2024	460790	11530	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024012704	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	1-1-2024	209136	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC
VN012024012705	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	1-1-2024	175542	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC
VN012024012706	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	1-1-2024	18000	11941	SUPERINTENDING ENGG.	3001	CHIEF ENGINEER, PUBLIC
VN012024012707	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	1-1-2024	956616	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012708	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	1-1-2024	36000	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012709	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	1-1-2024	199126	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012710	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	1-1-2024	81458	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4012711	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT	V	21	1-1-2024	266706	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012712	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT	V	22	1-1-2024	311860	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012713	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT	V	23	1-1-2024	36000	11610	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4006854	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	5	1-3-2024	117838	11594	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006855	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	6	1-3-2024	148876	11594	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006856	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	7	1-3-2024	325120	11594	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4001246	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN NT	V	32	1-3-2024	35400	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001247	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN NT	V	33	1-3-2024	106828	11936	TEHSIL DAR,J AGRA ON	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4031531	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT	V	53	1-3-2024	6.2E+07	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031532	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT	V	54	1-3-2024	1.1E+07	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031533	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT	V	55	1-3-2024	1.7E+07	11644	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031534	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	56	1-3-2024	1.3E+07	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031535	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	1-3-2024	1.9E+07	11644	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031536	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	1-4-2024	41100	11858	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031537	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	1-4-2024	64952	11858	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4031538	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	1-4-2024	1429800	11648	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4031539	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	1-4-2024	610700	11648	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4015769	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	1-3-2024	29200	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015770	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	1-3-2024	194922	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015771	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1269	1-3-2024	588000	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	1-3-2024	8325264	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015773	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	1-3-2024	3096770	11408	BLOCK PRIMARY OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4015774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	1-3-2024	108868	11376	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4015775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	1-3-2024	298660	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4015776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1274	1-3-2024	408922	11111	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4015777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1275	1-3-2024	466308	11111	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1276	1-3-2024	477816	11090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1277	1-3-2024	150774	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1278	1-3-2024	127014	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1279	1-3-2024	103508	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015782	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1280	1-3-2024	152212	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015783	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1281	1-3-2024	106200	11428	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1282	1-3-2024	54790	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1283	1-3-2024	76241	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4015786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1284	1-3-2024	134752	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1285	1-3-2024	266351	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4015788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1286	1-3-2024	365047	11410	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	56396	11403	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	25500	11143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	25500	11229	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4016661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	65610	11229	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4012719	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-3-2024	69396	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012720	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	30	1-3-2024	177000	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4012721	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	31	1-3-2024	58806	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012722	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	32	1-3-2024	439910	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012723	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	33	1-3-2024	59098	11074	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012724	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	34	1-3-2024	19900	11067	SUPER INTEN DING ENGIN EER,C ENTRA L WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4041803	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	490	1-10-2024	176454	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4041804	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	491	1-10-2024	72354	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4000884	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-1-2024	7964	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000891	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-1-2024	18000	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000892	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	9	1-1-2024	50216	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000895	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	12	1-2-2024	115610	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000896	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	13	1-3-2024	105773	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000897	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	14	1-3-2024	113136	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000898	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	15	1-3-2024	173724	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000899	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	16	1-3-2024	315174	11701	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4000900	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-3-2024	82832	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000901	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-3-2024	85396	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000902	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-3-2024	238000	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000904	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-3-2024	372432	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000905	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-3-2024	420310	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000906	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-3-2024	720588	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000907	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-3-2024	499486	11702	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000908	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-3-2024	118430	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000909	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-3-2024	855502	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000910	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	27	1-3-2024	982527	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000911	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	28	1-3-2024	1332800	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000912	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	29	1-3-2024	2180250	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000913	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	30	1-3-2024	2959271	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4000914	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	31	1-3-2024	5918411	11699	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4064182	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	506	1-16-2024	173486	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4064183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	507	1-18-2024	139520	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4064184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	508	1-18-2024	78269	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064185	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	509	1-18-2024	131450	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064186	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	510	1-18-2024	280000	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064187	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	511	1-18-2024	29875	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064188	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	512	1-18-2024	195260	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064189	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	513	1-18-2024	79033	11598	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064190	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	514	1-18-2024	3485	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064191	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSA RIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	515	1-18-2024	44651	11560	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064192	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	516	1-18-2024	4679	11575	HOME OPATH IC MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064193	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	517	1-19-2024	383871	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064194	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	518	1-19-2024	3450	11868	ASSTT. CONT ROLLE R (F& A) FOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4064195	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	519	1-19-2024	78232	11565	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4064196	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	520	1-19-2024	546224	11576	ASSISTANT CONROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	521	1-19-2024	9786	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064198	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	522	1-19-2024	10922	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064199	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	523	1-19-2024	80970	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041494	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-3-2024	208107	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041495	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-3-2024	85396	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041496	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-3-2024	113356	11567	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041497	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-3-2024	128920	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041498	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-3-2024	395466	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-3-2024	250288	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-3-2024	332845	11563	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041501	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-3-2024	153000	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041502	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	189	1-3-2024	134896	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041503	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	190	1-3-2024	102834	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041504	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	191	1-3-2024	142800	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041505	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	192	1-3-2024	653380	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041506	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	193	1-3-2024	744765	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041507	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	194	1-3-2024	944492	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041508	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	195	1-3-2024	190400	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041509	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	196	1-3-2024	197556	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041510	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	197	1-3-2024	229500	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041511	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	198	1-3-2024	360815	11560	DISTRICT AYURVEDIC & UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041512	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	199	1-3-2024	407520	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041513	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	200	1-3-2024	21700	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041514	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	201	1-3-2024	21700	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041515	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	202	1-3-2024	34970	11565	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041390	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-3-2024	1013387	11594	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041391	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-3-2024	58400	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041392	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-3-2024	103992	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041393	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-3-2024	121768	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041394	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-3-2024	130710	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041395	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	82	1-3-2024	167928	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041396	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	83	1-3-2024	185876	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041397	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	84	1-3-2024	299752	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041398	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-3-2024	344540	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041399	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-3-2024	486526	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041400	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-3-2024	639062	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041401	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-3-2024	791920	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041402	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-3-2024	254010	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041403	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-3-2024	560000	11588	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041404	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-3-2024	694600	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041405	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-3-2024	906920	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041406	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-3-2024	266552	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041407	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-3-2024	217000	11591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041608	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	1-3-2024	726668	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041609	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	1-3-2024	3445671	11576	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041610	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	297	1-3-2024	597434	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041611	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	298	1-3-2024	323670	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041612	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	299	1-3-2024	2176716	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041613	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH S AND STATISTIC S EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	300	1-3-2024	200116	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041614	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	301	1-3-2024	150192	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041615	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	302	1-3-2024	29200	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041616	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	303	1-3-2024	29200	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041617	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	304	1-3-2024	74938	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041618	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	305	1-3-2024	95086	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041619	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	306	1-3-2024	113522	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041620	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	307	1-3-2024	237808	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	308	1-3-2024	263358	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	309	1-3-2024	529298	11576	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041623	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	310	1-3-2024	379800	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041624	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	311	1-3-2024	747420	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	312	1-3-2024	70704	11588	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041626	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	313	1-3-2024	57000	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	314	1-3-2024	87144	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041628	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	315	1-3-2024	99180	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041629	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	316	1-3-2024	275200	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041630	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	317	1-3-2024	436146	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041631	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	318	1-3-2024	928910	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041632	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	319	1-3-2024	815320	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041633	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	320	1-3-2024	1001488	11574	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041634	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	321	1-3-2024	1535982	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041635	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	322	1-3-2024	3708415	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012600	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	284828	11642	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012601	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	52378	11785	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012602	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-3-2024	76522	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012603	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-3-2024	97668	11636	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012604	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	109602	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012605	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	533712	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012606	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-3-2024	298822	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012607	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-3-2024	1567186	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012608	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	136400	11631	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012609	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	73738	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012610	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	85382	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012611	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	123364	11634	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4064151	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	1-31-2024	288879	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4064154	1-1-2024 N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	6	1-31-2024	496605	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4064153	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	5	1-31-2024	61500	11071	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064155	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	7	1-31-2024	2.6E+07	11077	EXECU TIVE ENGIN EER, CENTR AL WORK S DIVISI ON HORTI CULTU RE, PWD (B&R)	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064167	1-1-2024	N	DC05	D	Misc. Vouchers	1100	LUDHIANA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	160000	11732	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4063677	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP ORT	NT	V	55	1-16-2024	15000	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063679	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	29	TRANSP ORT	NT	V	57	1-18-2024	1835	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063678	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	56	1-18-2024	66522	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063680	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	58	1-18-2024	45290	11754	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4063681	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1100	LUDHIANA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP ORT	NT	V	59	1-19-2024	2002362	11753	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4065759	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	225	1-23-2024	919280	11805	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065760	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	226	1-23-2024	230915	11828	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065761	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	227	1-23-2024	31075	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065762	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	228	1-24-2024	182752	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065763	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	229	1-25-2024	24736	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065764	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	230	1-30-2024	151934	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE
VN01202 4065765	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	231	1-31-2024	1.2E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065766	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	232	1-31-2024	4348421	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065767	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	233	1-31-2024	640689	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065768	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	234	1-31-2024	1185096	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065769	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	235	1-31-2024	84420	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065770	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	236	1-31-2024	1.9E+08	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065771	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	237	1-31-2024	5.6E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065772	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	238	1-31-2024	6723554	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065773	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	239	1-31-2024	1706881	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065774	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	240	1-31-2024	1.8E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065775	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	241	1-31-2024	4238454	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065776	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	242	1-31-2024	2.5E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065777	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	243	1-31-2024	9451166	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065778	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	244	1-31-2024	520031	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065779	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	245	1-31-2024	3407527	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065780	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	246	1-31-2024	1287795	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065781	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	247	1-31-2024	2.3E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065782	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	248	1-31-2024	1E+07	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065783	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	249	1-31-2024	520031	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN CE DEPAR TMENT
VN01202 4065784	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	250	1-31-2024	7367891	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4065785	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	251	1-31-2024	642793	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4065786	1-1-2024 N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	252	1-31-2024	942020	11960	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064358	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-19-2024	19500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064359	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-11-2024	1500	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064360	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-23-2024	500	11030	TREAS URY OFFIC ER,	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064361	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-24-2024	700	11054	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4064362	1-1-2024 N	DC03	K	Refund Vouchers	1100	LUDHIANA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	53	1-24-2024	230800	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064363	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-25-2024	250	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064364	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-25-2024	200	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064365	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-25-2024	290	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064366	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	1-25-2024	64	11889	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064367	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	1-24-2024	500	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4064368	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-29-2024	500	11012	COLLE CTOR,	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4064369	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-12-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064370	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-12-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064371	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-12-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064372	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-15-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064373	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-15-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064374	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-15-2024	300	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064375	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-16-2024	1000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064376	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-16-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064377	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-16-2024	2500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4064378	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-16-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064379	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-19-2024	100	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064380	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-19-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064381	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-19-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064382	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-19-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064383	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-19-2024	1500	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4064384	1-1-2024 N	DC03	D	Misc. Vouchers	1100	LUDHIANA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-19-2024	2000	11890	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4063556	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	66	1-12-2024	53537	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063557	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	67	1-12-2024	29706	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063558	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	68	1-12-2024	35235	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4063559	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	69	1-12-2024	99177	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4063560	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	70	1-12-2024	43600	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063561	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	71	1-15-2024	159524	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4063562	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	72	1-15-2024	158979	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4063563	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	73	1-15-2024	42944	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4063564	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	74	1-16-2024	49126	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063565	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	75	1-16-2024	195157	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063566	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	76	1-16-2024	1223870	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063567	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 32 DIES	FOREST NT RY AND WILD LIFE	V	77	1-16-2024	863101	11710	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4063568	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1100	LUDHIANA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	78	1-18-2024	144843	11995	CONS ERVAT OR OF FORES T, RESEA RCH	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4066394	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2217	URBAN DEVELOP MENT	GENERAL 001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NT NG AND URBAN DEVEL	V	3	1-2-2024	71484	12528	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066396	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2217	URBAN DEVELOP MENT	GENERAL 001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 17 ES	LOCAL NT GOVER NMENT	V	5	1-2-2024	59700	12528	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066397	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	1-2-2024	63332	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066398	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	7	1-10-2024	1107	12528	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4044979	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	1-1-2024	730	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044980	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	2	1-1-2024	3620	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044978	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	11	1-10-2024	4440	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044981	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-1-2024	180260	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044977	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	10	1-10-2024	14835	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044976	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	1-4-2024	3620	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044975	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	1-4-2024	7240	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044974	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	1-4-2024	3620	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044972	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	1-1-2024	25500	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044971	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-1-2024	163664	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4027270	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	70728	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054047	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	1-1-2024	136114	12177	D.S.C. O.	6601	CHIEF CONSERVATOR OF
VN01202 4054048	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	1-1-2024	128332	12177	D.S.C. O.	6601	CHIEF CONSERVATOR OF

VN01202 4054049	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	3	1-1-2024	860	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054050	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	4	1-1-2024	3875	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054051	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	5	1-1-2024	400	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054052	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-3-2024	146324	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054053	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	7	1-3-2024	560760	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054054	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	8	1-3-2024	598806	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4054055	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1200	MANSA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	9	1-3-2024	1109448	12177	D.S.C. O.	6601	CHIEF CONS ERVAT OR OF
VN01202 4012831	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	V	23	1-3-2024	70328	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4037011	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1	1-1-2024	61960	12112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037012	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	2	1-1-2024	18000	12092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037013	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	3	1-1-2024	50864	12092	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037014	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	4	1-1-2024	29986	12206	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037015	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	5	1-1-2024	30862	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037016	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	49404	12103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037017	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	29480	12032	BLOC K PRIMA RY EDUC ATION OFFIC ER,MA	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037018	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	31738	12118	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037019	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	58002	12118	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037020	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	43548	12052	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037021	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	29110	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037022	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	60208	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037027	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	70192	12111	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037031	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	30862	12112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4037032	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	48090	12240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037033	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	29110	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037036	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	18000	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037037	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	55390	12074	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4050609	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	383	1-18-2024	325359	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050610	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	384	1-18-2024	98664	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050611	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	385	1-18-2024	7956	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050612	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	386	1-18-2024	33098	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050613	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	387	1-18-2024	156720	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050614	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	388	1-18-2024	100197	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050615	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	389	1-18-2024	2655	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050616	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	390	1-18-2024	25415	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC

VN012024050617	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	391	1-18-2024	21842	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024050618	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	392	1-18-2024	107423	09409	SENIOR SUPRI NTEN DENT OF COMM	2601	DIRECTOR GENERAL OF POLICE
VN012024050619	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	393	1-18-2024	18403	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024050620	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	1-18-2024	85708	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024050621	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	395	1-18-2024	5268	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024050739	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	542	1-23-2024	7994	09076	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050740	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	543	1-23-2024	15525	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050741	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	544	1-23-2024	176798	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050742	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	545	1-23-2024	192863	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050743	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	546	1-24-2024	42657	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050744	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	547	1-24-2024	3397171	09409	SENIOR SUPRI NTEN DENT OF COMM	2601	DIRECTOR GENERAL OF POLICE
VN012024050745	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	548	1-24-2024	10785	09080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF POLICE
VN012024050746	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	549	1-24-2024	133646	09171	DEPUTY SUPRI NTEN DENT OF COMM	2601	DIRECTOR GENERAL OF POLICE
VN012024050747	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	550	1-25-2024	79528	09171	DEPUTY SUPRI NTEN DENT OF COMM	2601	DIRECTOR GENERAL OF POLICE
VN012024050748	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	551	1-25-2024	31280	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024050749	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	552	1-25-2024	9440	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF POLICE

VN01202 4050750	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	553	1-25-2024	478424	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050751	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	554	1-25-2024	30479	09080	COMM ANDA NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050752	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	555	1-25-2024	32560	09080	COMM ANDA NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050753	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	556	1-25-2024	91918	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050754	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	557	1-25-2024	179346	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050755	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	558	1-25-2024	159298	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050756	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	559	1-31-2024	34065	09089	D.I.G. OF POLIC E, JALAN	2601	DIREC TOR GENE RAL OF
VN01202 4050757	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME AFFAIR S	NT	V	560	1-31-2024	453302	09083	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4050758	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC LES	HOME AFFAIR S	NT	V	561	1-31-2024	570465	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050759	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	562	1-31-2024	39486	09089	D.I.G. OF POLIC E, JALAN	2601	DIREC TOR GENE RAL OF
VN01202 4050760	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	HOME AFFAIR S	NT	V	563	1-31-2024	3674408	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF
VN01202 4050761	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	564	1-31-2024	40172	09089	D.I.G. OF POLIC E, JALAN	2601	DIREC TOR GENE RAL OF
VN01202 4050762	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME AFFAIR S	NT	V	565	1-31-2024	830565	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050763	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME AFFAIR S	NT	V	566	1-31-2024	194322	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050764	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC LES	HOME AFFAIR S	NT	V	567	1-31-2024	69539	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF

VN01202 4050765	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME NT AFFAIR S	NT	V	568	1-31-2024	68565	09084	COMM AND NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-3-2024	159166	09414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1094	1-3-2024	1335540	09414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1095	1-3-2024	799918	09414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1096	1-3-2024	32678	09414	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1097	1-3-2024	375582	09438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1098	1-3-2024	1022466	09438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1099	1-3-2024	442464	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1100	1-3-2024	1009914	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-1-2024	1127812	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023946	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	1-1-2024	47961	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023945	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-1-2024	25123	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023948	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-1-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023947	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	1-1-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023949	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023950	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-1-2024	142160	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050634	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	408	1-18-2024	22423	09081	COMM ANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050635	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	409	1-18-2024	26996	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050636	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	410	1-18-2024	51196	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050637	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	411	1-18-2024	21842	09081	COMM ANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050638	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	412	1-18-2024	4892	09080	COMM ANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050639	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	413	1-18-2024	11980	09079	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN01202 4050640	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	414	1-18-2024	4260	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050641	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	415	1-18-2024	54971	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050642	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	416	1-18-2024	15365	09083	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050643	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	417	1-18-2024	12081	09083	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050644	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	418	1-18-2024	78532	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050645	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	419	1-19-2024	32517	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050646	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	420	1-19-2024	478	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050647	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	421	1-19-2024	1499	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050648	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	422	1-19-2024	62931	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050649	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	423	1-19-2024	1239	09084	COMM ANDA NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050650	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	424	1-19-2024	1280	09080	COMM ANDA NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050651	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	425	1-19-2024	46184	09078	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4050652	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	426	1-19-2024	53743	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050653	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	427	1-19-2024	28335	09076	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4050654	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	428	1-19-2024	1500	09076	COMM ANDA NT	2601	DIREC TOR GENE RAL OF

VN012024050655	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	429	1-19-2024	51264	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN012024050656	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	430	1-19-2024	131433	09409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050657	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	431	1-19-2024	21428	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050658	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	432	1-19-2024	27942	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050659	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	433	1-19-2024	58306	09171	DEPUTY SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024003795	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-3-2024	726360	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003797	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-3-2024	1497370	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003799	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-3-2024	584432	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003798	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-3-2024	159972	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003801	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-3-2024	159972	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003800	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-3-2024	1364382	07054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-3-2024	281768	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	430700	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	111684	07170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	770724	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-3-2024	142160	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-3-2024	1301916	07456	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-3-2024	1112132	07537	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	98736	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	198840	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003810	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	198156	07144		BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003813	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	1289030	07144		BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003812	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	1698476	07144		BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003814	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	211712	07159		BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003816	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	2774154	07159		BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003815	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI ON	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	992000	07159		BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003817	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	6164544	07159		BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003818	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	946366	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4003820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	416976	07197	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1400	1-3-2024	312100	07215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1401	1-3-2024	369608	07215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004657	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1402	1-3-2024	10214	07215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1403	1-3-2024	160972	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1404	1-3-2024	346632	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1406	1-3-2024	114456	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1405	1-3-2024	1813788	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1407	1-3-2024	553456	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004663	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA TION NT	V	1408	1-3-2024	5107	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)			
VN01202 4004664	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES 05	EDUCA TION NT	V	1409	1-3-2024	2102	242	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT		
VN01202 4004665	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION NT	V	1410	1-3-2024	4324	554	07154	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT		
VN01202 4004667	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION NT	V	1412	1-3-2024	4617	6	07554	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE		
VN01202 4004666	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION NT	V	1411	1-3-2024	7871	2	07554	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE		
VN01202 4003955	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION NT	V	700	1-3-2024	7140	94	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF		
VN01202 4000669	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	1364	0	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000670	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	9830	0	07021	SUB DIVISI ONAL MAGIS TRATE	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000671	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	2874	0	07020	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL	

VN01202 4000672	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-2-2024	64080	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000673	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-3-2024	57703	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000674	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-3-2024	13728	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000675	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-3-2024	53100	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000676	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	1-3-2024	193130	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000677	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-3-2024	1950494	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000678	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-3-2024	125268	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000679	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-3-2024	1127126	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000680	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-3-2024	1201892	07019	ASSIST ANT COMM ISSIO NER (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000681	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-3-2024	128244	07020	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024000682	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-3-2024	275376	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000683	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-3-2024	301016	07020	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000684	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-3-2024	1323048	07019	ASSISTANT COMMISSIIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000685	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-3-2024	433892	07019	ASSISTANT COMMISSIIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000686	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-3-2024	1389160	07019	ASSISTANT COMMISSIIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000687	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-3-2024	1377670	07019	ASSISTANT COMMISSIIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024018991	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-3-2024	582461	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018992	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-3-2024	127014	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018993	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-3-2024	358348	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018994	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-3-2024	365386	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018995	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-3-2024	438094	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024018996	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-3-2024	39425607241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018997	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-3-2024	37053007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018998	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-3-2024	47974907241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024018999	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-3-2024	28235607241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019000	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-3-2024	17513407241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019001	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-3-2024	55369407241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019002	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-3-2024	22639807241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019003	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-3-2024	3980007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019004	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-3-2024	19766207241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019005	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-3-2024	5400007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019006	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-3-2024	17520007241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019007	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-3-2024	88403207241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024019008	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-3-2024	628890	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024004543	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	1-3-2024	574186	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024004545	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	1-3-2024	36410	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004542	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	1-3-2024	1250054	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024004490	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	1-3-2024	257824	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004491	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	1-3-2024	482524	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004492	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	1-3-2024	127014	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004493	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	1-3-2024	354000	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004494	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	1-3-2024	1271354	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004495	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1240	1-3-2024	699934	07117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004496	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-3-2024	62106	07117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1242	1-3-2024	1302642	07117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1243	1-3-2024	114942	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1244	1-3-2024	212400	07161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1245	1-3-2024	404218	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1246	1-3-2024	2609732	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1247	1-3-2024	222100	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1248	1-3-2024	880812	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1249	1-3-2024	155300	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1250	1-3-2024	783530	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1251	1-3-2024	398124	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1252	1-3-2024	35400	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-3-2024	1268221	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-3-2024	71198	07964	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1255	1-3-2024	47576	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1256	1-3-2024	588390	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1257	1-3-2024	717396	07115	HEAS MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004514	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1259	1-3-2024	81900	07681	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1258	1-3-2024	902278	07115	HEAS MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004515	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1260	1-3-2024	186270	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004516	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1261	1-3-2024	1301678	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004517	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1262	1-3-2024	3778752	07970	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004518	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1263	1-3-2024	7941474	07970	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004519	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1264	1-3-2024	2617756	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1265	1-3-2024	9125136	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1266	1-3-2024	107912	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4003956	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	701	1-3-2024	874000	07222	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003958	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	1-3-2024	571254	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003957	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	1-3-2024	992946	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003959	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-3-2024	49604	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061659	1-1-2024 N	DC09	E	Abstract Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	7	1-19-2024	1.5E+07	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061660	1-1-2024 N	DC09	E	Abstract Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	8	1-31-2024	964500	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061661	1-1-2024 N	DC09	E	Abstract Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85:15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	9	1-31-2024	1539000	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061662	1-1-2024 N	DC09	E	Abstract Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	10	1-31-2024	5465500	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061663	1-1-2024 N	DC09	E	Abstract Contingen t Bill	0800	HOSHIARP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	11	1-31-2024	8721000	08050	EXECU 3001 TIVE ENGIN EER, PUBLI C WORK S	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061655	1-1-2024 N	DC09	D	Misc. Vouchers	0800	HOSHIARP UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	31	SPORTS FACILITIE S IN GOVT. COLLEGE S OF PUNJAB.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	3	1-18-2024	378933	08048	EXECU 3001 TIVE ENGIN EER, PUBLI C WORK S	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4035060	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1030	1-3-2024	479002	08230	PRINC 4204 IPAL	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1031	1-3-2024	122718	08241	PRINC 4202 IPAL	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4035062	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1032	1-3-2024	429732	08241	PRINC 4202 IPAL	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4035063	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1033	1-3-2024	56100	08241	PRINC 4202 IPAL	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4035064	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1034	1-3-2024	294702	08241	PRINC 4202 IPAL	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4035065	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1035	1-3-2024	109786	08103	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035066	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1036	1-3-2024	408598	08103	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035067	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1037	1-3-2024	553658	08103	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035068	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1038	1-3-2024	743468	08353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035069	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1039	1-3-2024	135752	08353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035070	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1040	1-3-2024	76644	08353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035071	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1041	1-3-2024	61960	08353	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035072	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1042	1-3-2024	508320	08220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035073	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1043	1-3-2024	254960	08234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035074	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1044	1-3-2024	443290	08234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035075	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1045	1-3-2024	70800	08234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035076	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1046	1-3-2024	61360	08234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035077	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1047	1-3-2024	70800	08234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035078	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1048	1-3-2024	246134	08868	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1049	1-3-2024	70800	08868	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035080	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1050	1-3-2024	35400	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1051	1-3-2024	49404	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035082	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1052	1-3-2024	66616	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035083	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1053	1-3-2024	101740	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035084	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1054	1-3-2024	367464	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035085	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1055	1-3-2024	558992	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1056	1-3-2024	247800	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1057	1-3-2024	749396	08228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1058	1-3-2024	299056	08949	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1059	1-3-2024	327068	08218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1060	1-3-2024	568804	08218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1061	1-3-2024	48090	08218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-3-2024	530038	08204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1063	1-3-2024	279342	08220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1064	1-3-2024	60900	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056598	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	119	1-31-2024	600000	08100	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4056599	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	120	1-31-2024	200000	08388	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056600	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	121	1-30-2024	73300	08015	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDO WMEN TS
VN01202 4046151	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	PLANNI NG	NT	V	1	1-8-2024	4836510	08676	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046153	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	PLANNI NG	NT	V	3	1-8-2024	3664000	08676	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046155	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0800	HOSHIARP UR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	PLANNI NG	NT	V	5	1-9-2024	9952961	08676	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4034596	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	384	1-2-2024	3198722	08290	BLOC K PRIMA RY EDUC ATION OFFIC	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4067096	1-1-2024 N	DC02	D	Misc. Vouchers	0800	HOSHIARP UR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	UPGRADA TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-12-2024	498292	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061621	1-1-2024 N	DC10	H	Detailed Contingen t Bill	0800	HOSHIARP UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT V	1	1-16-2024	2866625	08934	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4061622	1-1-2024 N	DC10	H	Detailed Contingen t Bill	0800	HOSHIARP UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT V	2	1-16-2024	2E+07	08934	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4061623	1-1-2024 N	DC10	H	Detailed Contingen t Bill	0800	HOSHIARP UR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	80	GENERAL	800	OTHER EXPENDIT URE	02	EXPENDIT URE FOR CALAMITI ES WHICH DO NOT FALL UNDER THE NORMS OF GOVERN MENT OF INDIA OR IN EXCESS OF NORMS OF GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT V	3	1-16-2024	4761813	08934	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4056556	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT V	76	1-11-2024	258000	08034	S.D.M. ,	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4056557	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT V	77	1-11-2024	120000	08032	S.D.M. ,	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4056558	1-1-2024 N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT V	78	1-11-2024	10000	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR T

VN01202 4056559	1-1-2024 N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	79	1-11-2024	10000	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4056560	1-1-2024 N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	80	1-11-2024	10000	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4056561	1-1-2024 N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	81	1-11-2024	10000	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4056562	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	82	1-12-2024	50000	08823	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4056563	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	83	1-12-2024	906200	08495	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056564	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	84	1-12-2024	446400	08495	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4056565	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIAR PUR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT	V	86	1-16-2024	86139	08500	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056566	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL NT	V	87	1-16-2024	1051	08636	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056567	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	88	1-16-2024	20994	08486	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056571	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	37	LAW NT	V	92	1-16-2024	41935	08822	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4056568	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	89	1-16-2024	90985	08489	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056569	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	90	1-16-2024	25326	08489	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056570	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	37	MATA TRIPTA MAHILA YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, OTHER	25	SOCIAL NT	V	91	1-16-2024	52528	08488	PROG RAMM ER OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4056572	1-1-2024 N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER	08	FINANC NT	V	93	1-18-2024	200000	08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4056573	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	94	1-18-2024	5196 08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056574	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	1-18-2024	4386 08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056576	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	97	1-19-2024	306000 08484	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056575	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	1-19-2024	90917 08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4056578	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	99	1-19-2024	931488 08484	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056577	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	98	1-19-2024	892857 08484	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056579	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	100	1-19-2024	257148 08484	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056580	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	101	1-19-2024	1525638 08484	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4056581	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	1-19-2024	485 08500	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4056582	1-1-2024 N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	103	1-19-2024	200000	08828	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4056583	1-1-2024 N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	104	1-19-2024	100000	08456	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- CONCI LIATIO N OFFIC	5701	LABO UR COMM ISSIO NER
VN01202 4012307	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	28	1-10-2024	57426	08045	EXECU TIVE ENGIN EER, PUBLI C	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4055745	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	234	1-24-2024	566000	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES TS
VN01202 4055746	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	235	1-24-2024	515337	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055747	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	236	1-24-2024	118096	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055748	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	237	1-24-2024	341100	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055749	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	238	1-25-2024	32500	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055750	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	239	1-25-2024	94193	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES

VN01202 4062416	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	1-16-2024	132018	08314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4062417	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	1-16-2024	1904	08314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4062418	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	1-16-2024	9590	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062419	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	1-16-2024	6340	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062420	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1526	1-16-2024	950	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062421	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	1-16-2024	45661	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062422	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1528	1-16-2024	175262	08241	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS(C)
VN01202 4062424	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	1-16-2024	629101	08072	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062423	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1529	1-16-2024	4738	08241	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS(C)

VN01202 4062425	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	1-16-2024	57822	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4062426	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1532	1-16-2024	185414	08201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4062427	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1533	1-16-2024	1240	08943	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4062428	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1534	1-16-2024	1660	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4045409	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	69876	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4045410	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	69404	08569	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4045411	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	18000	08578	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4045412	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	28820	08570	EXECUTIVE ENGINEER, PANCHAYAT I RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT S
VN01202 4045413	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-2-2024	91337	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4045414	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-2-2024	195336	08568	DISTRICT DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT

VN01202 4045415	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-2-2024	77536	08568	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045416	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-2-2024	65880	08569	DEVELOPMENT OFFICER, WOMEN AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045417	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-2-2024	103408	08569	DEVELOPMENT OFFICER, WOMEN AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045418	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-2-2024	59280	08591	BLOCK DEVELOPMENT OFFICER, WOMEN AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4034682	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	834	1-2-2024	292242	08202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034683	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	835	1-2-2024	190810	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034686	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	838	1-2-2024	360970	08198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034685	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	837	1-2-2024	293028	08194	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034684	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	836	1-2-2024	956502	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034687	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	839	1-2-2024	934062	08283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-2-2024	401514	08304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-2-2024	1471820	08304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-2-2024	229354	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1277	1-5-2024	41812	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033919	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1278	1-5-2024	2986	08012	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033920	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1279	1-5-2024	205354	08864	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033921	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1280	1-5-2024	302086	08864	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033922	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1281	1-5-2024	2476504	08012	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033923	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1282	1-5-2024	804970	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033924	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1283	1-5-2024	470236	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033925	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1284	1-5-2024	106574	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033926	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1285	1-5-2024	1036928	08817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033927	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1286	1-5-2024	7363488	08012	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057825	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	72	1-11-2024	101607	08038	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4057826	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	73	1-15-2024	191316	08038	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4057827	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	74	1-15-2024	1500	08038	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4057828	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	75	1-16-2024	77356	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057829	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	76	1-16-2024	225387	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057830	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	77	1-16-2024	40551	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4057831	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	78	1-16-2024	6464	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4057832	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	79	1-16-2024	39800	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4057833	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	80	1-16-2024	68046	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4057834	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-16-2024	29748	08038	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4057835	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	82	1-16-2024	29748	08038	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF

VN012024057836	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	1-16-2024	23941	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024059528	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	1-3-2024	80703	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059529	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	1-3-2024	23299	08169	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059530	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	1-3-2024	39543	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059531	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	1-3-2024	27299	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059532	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	1-3-2024	88218	08110	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059533	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	1-3-2024	30811	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059534	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	1-3-2024	58684	08374	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059535	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	1-3-2024	66619	08400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059536	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	16	1-3-2024	3191208400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059537	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	17	1-3-2024	3370608400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059538	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-8-2024	76246008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059539	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-8-2024	44354008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059540	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-8-2024	85894008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059541	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	18	1-3-2024	2356308400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059542	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	19	1-3-2024	3776908400	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059543	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	20	1-3-2024	3962608889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059544	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	3056008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059545	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	3056008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4034771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-3-2024	687884	08059	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	922	1-3-2024	680954	08059	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-3-2024	1459266	08059	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-3-2024	931546	08064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-3-2024	404288	08064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-3-2024	305268	08064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-3-2024	1563616	08064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	929	1-3-2024	48804	08064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	930	1-3-2024	46262	08960	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4034779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	931	1-3-2024	673760	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	934	1-3-2024	29110	08309	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	933	1-3-2024	662268	08207	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	932	1-3-2024	525582	08941	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	103508	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	195798	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034785	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	937	1-3-2024	215063	08055	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4034786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	938	1-3-2024	782418	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-3-2024	63712	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	940	1-3-2024	76522	08811	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	941	1-3-2024	29110	08811	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	942	1-3-2024	480142	08811	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	943	1-3-2024	60176	08294	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-3-2024	65556	08294	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-3-2024	833732	08294	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034794	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-3-2024	35400	08315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	37432	08315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1609	1-25-2024	702878	08108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1610	1-31-2024	15780	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN012024033998	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	1-8-2024	3887608328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033999	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIOF SPECIAL CADRE IN PRIMARY EDUCATI	01	SALARIES	05	EDUCATION	NT	V	1358	1-8-2024	45450008205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034000	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	1-8-2024	94796208137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034001	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	1-8-2024	377609008195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034002	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1361	1-8-2024	503408205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034003	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1362	1-8-2024	4706008246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034004	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1363	1-8-2024	42222008246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034005	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	1-8-2024	38245608200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034006	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	1-8-2024	1606508306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4034007	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIAR	P	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	1-8-2024	304246	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034008	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIAR	P	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	1-8-2024	28510	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034009	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIAR	P	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	1-8-2024	112998	08133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4043841	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIAR	P	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	1-8-2024	3336630	08052	COMM ANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043842	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIAR	P	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	1-8-2024	3420100	08052	COMM ANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043843	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIAR	P	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	1-8-2024	3377076	08052	COMM ANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043844	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIAR	P	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	1-8-2024	3394725	08052	COMM ANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043845	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIAR	P	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	1-8-2024	3348378	08052	COMM ANDANT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043846	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	11	1-8-2024	3420100	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043847	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	12	1-8-2024	2911940	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043848	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	13	1-8-2024	162813	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043837	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-3-2024	135116	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4029333	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	6	1-3-2024	71128	08356	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4008880	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	11	1-2-2024	86194	08500	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008881	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	12	1-2-2024	223296	08484	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008882	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	13	1-2-2024	240076	08484	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN012024008883	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-2-2024	130710	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024008884	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-2-2024	138832	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024008885	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-2-2024	45462	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008886	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	17	1-2-2024	1395141	08489	CHILD DEVEL OPME NT PROJE CT OFFIC ER-2	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008887	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	18	1-2-2024	634400	08489	CHILD DEVEL OPME NT PROJE CT OFFIC ER-2	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008888	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	19	1-2-2024	200000	08490	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008889	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	20	1-2-2024	283706	08493	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008890	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	21	1-2-2024	120028	08524	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008891	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	22	1-2-2024	153142	08524	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008892	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	23	1-2-2024	90250	08496	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008893	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	24	1-2-2024	76256	08497	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008894	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 25 ES	SOCIAL NT	V	25	1-2-2024	839150	08497	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4008895	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	26	1-2-2024	390600	08497	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008896	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	27	1-2-2024	198656	08495	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008897	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	28	1-2-2024	198656	08495	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008898	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	29	1-2-2024	58400	08495	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008899	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	30	1-2-2024	58400	08495	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008900	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	31	1-3-2024	139996	08636	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008901	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	32	1-3-2024	149936	08636	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008902	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	33	1-3-2024	19900	08636	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008903	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	34	1-3-2024	48720	08636	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008904	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	35	1-3-2024	862824	08823	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4008905	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	1-3-2024	408100	08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4034075	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	167	1-1-2024	9723	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034076	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	168	1-1-2024	720	08305	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034077	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	169	1-1-2024	740	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023832	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	1-1-2024	165109	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4023834	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-1-2024	293354	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4050543	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	317	1-16-2024	176000	09078	COMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050544	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	318	1-16-2024	32217	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050545	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	319	1-16-2024	182000	09084	COMANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050546	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	320	1-16-2024	5925	09081	COMANDANT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050547	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	321	1-16-2024	369000	09080	COMANDANT,	2601	DIRECTOR GENERAL OF POLICE

VN01202 4050548	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	322	1-16-2024	2592	09084	COMM AND NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050549	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	323	1-16-2024	143145	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050550	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	324	1-16-2024	123605	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050551	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	325	1-16-2024	138630	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050552	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	326	1-16-2024	142600	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050553	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	327	1-16-2024	114000	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050554	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	328	1-16-2024	96300	09084	COMM AND NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050555	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	329	1-16-2024	335000	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4012450	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	48	1-2-2024	8090	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012451	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	49	1-2-2024	5742	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012452	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	50	1-2-2024	4417	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012453	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	51	1-3-2024	156512	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012454	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	52	1-3-2024	66096	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012455	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	53	1-3-2024	272492	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4012456	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	1-3-2024	858938	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012457	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	55	1-3-2024	260770	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012458	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	56	1-3-2024	306484	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012459	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	1-3-2024	191112	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012460	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	1-3-2024	146134	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012461	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	59	1-3-2024	263382	09102	XEN,M ECHANICAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012462	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	60	1-3-2024	70800	09105	XEN,(ELEC.)PJUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012463	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	61	1-4-2024	56950	09099	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012464	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	62	1-4-2024	22658	09101	XEN,P ROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012465	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	1-4-2024	652330	09099	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012466	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	1-4-2024	942996	09099	SUPER INTENDING ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012467	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	65	1-8-2024	617614	09105	XEN,(ELEC.)PJUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012468	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	66	1-8-2024	258951	09105	XEN,(ELEC.)PJUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4012469	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	67	1-8-2024	366691	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012470	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	68	1-8-2024	555854	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012471	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	69	1-10-2024	8581	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012472	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	70	1-10-2024	4410	09105	XEN(E LEC.)P UNJAB PWD B&R BRAN CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012473	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	71	1-10-2024	5742	09102	XEN,M ECHA NICAL DIVISI ON PWD B&R,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4026548	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	66096	09670	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026549	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-1-2024	220172	09670	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026550	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-1-2024	2306252	09670	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026551	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-1-2024	2688637	09670	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026552	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-4-2024	434146	09669	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026553	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-4-2024	401026	09669	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026554	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-4-2024	94908	09669	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN012024026555	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-4-2024	6559409669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026556	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-4-2024	4063609669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026557	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	1-9-2024	127109669	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024022889	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-1-2024	69844409801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022890	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-1-2024	27296209766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022891	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-1-2024	10040409801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022892	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-1-2024	33969409801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024020193	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-1-2024	37629609078	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020197	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	1-1-2024	93478609078	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020198	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-1-2024	112820609078	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020201	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	1-1-2024	3.1E+0709407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020202	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	1-1-2024	5580409081	COMMANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLIC

VN012024020205	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	66	1-1-2024	194912	09081	COMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF
VN012024020211	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	72	1-1-2024	3.6E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020212	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	73	1-1-2024	626024	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020214	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	75	1-1-2024	1.4E+07	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020215	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	76	1-1-2024	3621800	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020217	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	78	1-1-2024	1.7E+07	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020220	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	81	1-1-2024	4696400	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020221	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	82	1-1-2024	30832	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020224	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	85	1-1-2024	250799	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020226	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	87	1-1-2024	1646971	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINI	2601	DIRECTOR GENERAL OF
VN012024020228	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	89	1-1-2024	395246	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN012024020229	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	90	1-1-2024	336130	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN012024020230	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	91	1-1-2024	119400	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN012024020231	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	92	1-1-2024	60764	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN012024020232	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	93	1-1-2024	18000	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF
VN012024020233	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	94	1-1-2024	209218	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF

VN012024020235	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	1-1-2024	1E+07	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020236	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	1-1-2024	323000	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020237	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	1-1-2024	3167163	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024007944	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	35400	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007945	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	46852	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007946	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	62092	09630	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024022965	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	1-1-2024	951156	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022966	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	1-1-2024	204826	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022967	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	1-1-2024	40046	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022968	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	1-1-2024	526318	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022969	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	1-1-2024	40644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4022970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	1-1-2024	106200	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	1-1-2024	123264	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	1-1-2024	1274680	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	1-1-2024	163940	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	1-1-2024	242226	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	1-1-2024	122884	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-1-2024	184114	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-1-2024	468636	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	1-1-2024	35400	09264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	1-1-2024	33002	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	1-1-2024	86540	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	1-1-2024	332438	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	1-1-2024	338476	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	1-1-2024	86540	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	1-1-2024	364040	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	1-1-2024	1275479	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	1-1-2024	70800	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	1-1-2024	142160	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4052291	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	1-15-2024	400014	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052292	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	1-18-2024	251132	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052293	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	1-18-2024	258116	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052294	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1694	1-18-2024	8000	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052295	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	1-18-2024	10300	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	1-18-2024	246528	09290	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	1-18-2024	755080	09290	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	1-18-2024	246728	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052299	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1699	1-18-2024	3000	09154	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052300	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1700	1-18-2024	11700	09172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052301	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1701	1-18-2024	70800	09777	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052302	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1702	1-18-2024	451532	09154	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052303	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1703	1-18-2024	3000	09783	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052304	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1704	1-18-2024	20000	09778	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052305	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1705	1-18-2024	11700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052306	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1706	1-18-2024	19500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052307	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1707	1-18-2024	20000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003141	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	1-8-2024	72244	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024003142	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	1-8-2024	92498	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024003143	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	1-8-2024	134058	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024003144	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	54	1-8-2024	192240	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024003145	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	55	1-8-2024	410537	09634	DISTRIBUT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN012024059692	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	72	1-4-2024	62238	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059693	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	73	1-4-2024	26560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059694	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	74	1-4-2024	49594	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059695	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	75	1-4-2024	137275	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024022870	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	1-1-2024	1045738	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022903	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	1-1-2024	473343	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022941	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-1-2024	65880	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022958	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	1-1-2024	125878	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	1-1-2024	59450	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	1-1-2024	31630	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	1-1-2024	127770	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	1-1-2024	38454	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023122	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-3-2024	56996	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	1-3-2024	452644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023244	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	1-3-2024	56850	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023266	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	1-3-2024	473536	09369	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023484	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	1-3-2024	46776	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	1-3-2024	52324	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	1-4-2024	3538809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023543	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-4-2024	18985009175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	1-4-2024	3083009286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023589	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	1-4-2024	5378409163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	1-1-2024	12852409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023599	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	1-1-2024	10031409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	109034409286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023607	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	4201209286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-1-2024	1792009313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023706	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	1-1-2024	55390	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023728	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	1-1-2024	28380	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	1-1-2024	71808	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-1-2024	67508	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023783	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-1-2024	73842	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023827	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-1-2024	71332	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023831	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	1-1-2024	49404	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023907	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-1-2024	70206	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023738	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	1-1-2024	50118	09896	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	2125304	09896	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4023740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	2425316	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	2668452	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	58400	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	1868800	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	17520	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023745	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	29200	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	29200	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4023747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	164644	09820	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023748	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-1-2024	719976	09820	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023749	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	317824	09820	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023750	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	1010840	09820	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023751	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	1128544	09820	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023752	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	1-1-2024	70800	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4043349	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	1252814	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043350	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	1700234	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043351	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	1816926	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043352	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	3913386	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043353	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	4433104	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043354	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	28380	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043355	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	712400	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043356	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	77928	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043357	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	133012	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043358	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	212130	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043359	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	338200	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043360	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	858434	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4054306	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	103	1-11-2024	13750	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4054307	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	1-11-2024	13750	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054308	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	1-11-2024	11100	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054309	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	1-11-2024	3280	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054310	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	1-12-2024	80618	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054311	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	108	1-15-2024	7243	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054312	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	109	1-15-2024	29856	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054313	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	110	1-15-2024	11483	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054314	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	111	1-16-2024	1202	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054315	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	112	1-16-2024	576	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4050766	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	569	1-31-2024	29480	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050767	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	570	1-31-2024	26175	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050768	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	571	1-31-2024	21842	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4050769	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	572	1-31-2024	21842	09409	SENIO R SUPRI NTEN OF DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF POLICE
VN01202 4059651	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	1-3-2024	55234	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059652	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	1-3-2024	47230	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059653	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	1-3-2024	28031	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059654	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	1-3-2024	45436	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059655	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	1-3-2024	45436	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059656	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	1-3-2024	27309	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059657	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	37	1-3-2024	44125	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059658	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	38	1-3-2024	30382	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059659	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	39	1-3-2024	41572	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059660	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	40	1-3-2024	42814	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059661	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	41	1-3-2024	142864	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4050794	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	597	1-31-2024	89323	09409	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050795	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	598	1-31-2024	26979	09409	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050796	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	599	1-31-2024	141347	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4050797	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	600	1-31-2024	129439	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4050798	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	601	1-31-2024	52148	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF

VN012024050799	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	602	1-31-2024	8860509409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050800	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	603	1-31-2024	32132809409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050801	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	604	1-31-2024	2322709078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024050802	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	605	1-31-2024	5809509084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050803	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	606	1-31-2024	676809084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050804	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	607	1-31-2024	526509084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050805	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	608	1-31-2024	910209084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050806	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	609	1-31-2024	15233409076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024050807	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	610	1-31-2024	14814109409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024051998	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1975	1-31-2024	1155009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024052001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1871	1-23-2024	16886809286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052002	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1872	1-23-2024	300009434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024052003	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1873	1-23-2024	12000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1874	1-23-2024	10464	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052005	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1875	1-23-2024	528972	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1876	1-23-2024	2148060	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052007	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1877	1-23-2024	19500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1878	1-23-2024	138438	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050660	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	434	1-19-2024	21185	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050661	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	435	1-19-2024	20667	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050662	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	436	1-19-2024	26081	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4050663	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	437	1-19-2024	22423	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN01202 4050664	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	438	1-19-2024	10809	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN01202 4050665	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	439	1-19-2024	27783	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN01202 4050666	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	440	1-19-2024	25415	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4050667	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	441	1-19-2024	181392	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4050668	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	442	1-19-2024	284847	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050669	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	443	1-19-2024	98577	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN01202 4031808	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	1-3-2024	676090	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031809	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	1-3-2024	1091068	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031810	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	1-3-2024	246922	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031811	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	1-3-2024	113174	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031812	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	1-3-2024	18000	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4052466	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1866	1-23-2024	3000	09265	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1867	1-23-2024	379526	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1868	1-23-2024	71872	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1850	1-23-2024	58400	09296	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1851	1-23-2024	269470	09293	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1852	1-23-2024	77944	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1853	1-23-2024	525741	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1854	1-23-2024	136474	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052455	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1855	1-23-2024	84501	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052456	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1856	1-23-2024	117506	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052457	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1857	1-23-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052458	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1858	1-23-2024	271634	09289	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052459	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1859	1-23-2024	125554	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052460	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1860	1-23-2024	295812	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052461	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1861	1-23-2024	58400	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024052177	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1602	1-16-2024	3000	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4052178	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1603	1-16-2024	4983	09890	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052179	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1604	1-16-2024	22000	09978	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4052180	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1605	1-16-2024	4500	09978	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4052181	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1606	1-16-2024	3360	09978	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4052182	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1607	1-16-2024	11250	09978	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4052183	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1608	1-16-2024	17250	09978	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4052184	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1609	1-16-2024	5000	09218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052185	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1610	1-16-2024	53872	09440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052186	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1611	1-16-2024	892236	09231	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4052187	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	1-16-2024	725400	09231	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004668	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	1-3-2024	246930	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4004672	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	1-3-2024	1903084	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004673	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	1-3-2024	1580618	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004674	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	1-3-2024	301548	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004941	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1686	1-10-2024	35490	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4004942	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1687	1-10-2024	2660	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004944	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1689	1-10-2024	20430	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004943	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1688	1-10-2024	10377	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4004945	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1690	1-10-2024	5461	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4004946	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1691	1-10-2024	1430	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004947	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1692	1-10-2024	1850	07183	BLOC K PRIMA RY EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004948	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1693	1-10-2024	3500	07487	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004950	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1695	1-10-2024	13840	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004949	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1694	1-10-2024	1030	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004951	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1696	1-10-2024	7470	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004952	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1697	1-10-2024	60210	07615	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004954	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1699	1-10-2024	6650	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004953	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1698	1-10-2024	3520	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004955	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1700	1-10-2024	290 07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004957	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1702	1-10-2024	14950 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004956	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1701	1-10-2024	2019 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004959	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1704	1-10-2024	2530 07081	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004958	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1703	1-10-2024	3270 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004960	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1705	1-10-2024	24670 07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004965	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1710	1-10-2024	710 07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004963	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1708	1-10-2024	1850 07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004962	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1707	1-10-2024	8260 07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024004961	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1706	1-10-2024	108940	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004964	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1709	1-10-2024	43260	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
																													PRINCIPAL			
VN012024004196	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	1-3-2024	575372	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004195	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	1-3-2024	1064324	07162		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
																													PRINCIPAL			
VN012024004197	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	1-3-2024	1269012	07560		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004198	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	1-3-2024	9311886	07560		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004199	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	1-3-2024	78712	07560		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	945	1-3-2024	746387	07560		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004202	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	1-3-2024	321200	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													BLOCK PRIMARY EDUCATION OFFICE			
VN012024004201	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	1-3-2024	29200	07161		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																													HEAD MASTER			

VN012024004203	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	948	1-3-2024	474000	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024019009	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-3-2024	418418	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN012024019010	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-3-2024	260000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN012024029326	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	29	1-10-2024	930	07235	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN012024029317	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	20	1-8-2024	218508	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029316	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	1-8-2024	48280	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029318	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	21	1-8-2024	125960	07235	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024011922	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	134294	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011925	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	27840	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011926	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	14760	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011927	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	52730	07294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011928	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	7	1-1-2024	20000	07287	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSIONER

VN01202 4011929	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	8	1-1-2024	62050	07467	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011930	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	9	1-2-2024	7500	07304	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4011931	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	10	1-2-2024	7500	07304	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4011932	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	11	1-2-2024	90000	07303	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4011933	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-2-2024	67500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011934	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	13	1-2-2024	78750	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011935	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-2-2024	26250	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011936	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-2-2024	22500	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011937	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-2-2024	146612	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011938	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-2-2024	117097	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011939	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	18	1-2-2024	15000	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011940	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	19	1-2-2024	45000	07299	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011941	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	150000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011942	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	600000	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011943	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	1249892	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011944	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-3-2024	6622202	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011945	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	1-3-2024	145412	07629	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4011946	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	1-3-2024	3071108	07629	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT

VN01202 4011949	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-3-2024	199612	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011950	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-3-2024	459578	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011951	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-3-2024	19900	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011952	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	31	1-3-2024	69692	07289	ASSISTANT/ LABOURER COMMISSENER	5701	LABOUR COMMISSENER
VN01202 4011953	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	1-3-2024	76596	07289	ASSISTANT/ LABOURER COMMISSENER/ LABOURER-CUM-	5701	LABOUR COMMISSENER
VN01202 4011954	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	33	1-3-2024	88136	07289	ASSISTANT/ LABOURER COMMISSENER/ LABOURER-CUM-	5701	LABOUR COMMISSENER
VN01202 4011955	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	34	1-3-2024	38952	07287	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4011956	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	35	1-3-2024	59428	07287	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4011958	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	116950	07299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024011959	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	34861807299	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024003961	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-3-2024	69932807464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003960	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-3-2024	16464407464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003962	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-3-2024	111895807464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024004522	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1267	1-3-2024	34733707545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024004523	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1268	1-3-2024	50510607545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024004524	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	1-3-2024	40741607107	DISTRICT EDUCATION OFFICER(PRI	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4006507	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASP UR, SANGRUR , NANGAL, HOSHIAR PUR, BATHINDA AND MOGA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	43540	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006508	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASP UR, SANGRUR , NANGAL, HOSHIAR PUR, BATHINDA AND MOGA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	70328	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006509	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	3	1-3-2024	102218	07267	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006510	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	4	1-3-2024	356670	07267	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006511	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	5	1-3-2024	130948	07267	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006512	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	6	1-3-2024	83000	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006513	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	7	1-3-2024	207764	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006514	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	8	1-3-2024	248848	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006516	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	10	1-3-2024	19900	07265	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006517	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-3-2024	21700	07267	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006518	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-3-2024	24329	07267	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006519	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-3-2024	260730	07269	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006520	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-3-2024	521788	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006521	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-3-2024	343152	07265	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006522	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-3-2024	1021060	07265	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006523	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	596482	07269	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006524	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	46129	07269	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006525	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	75522	07269	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006526	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	96638	07269	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006527	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	249827	07269	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006528	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	786214	07262	CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006529	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	339548	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006530	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	171868	07274	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006531	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-3-2024	250310	07274	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006532	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-3-2024	293264	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006533	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-3-2024	393850	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006534	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	547740	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006535	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	65100	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006536	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	149876	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006537	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	515712	07274	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006538	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	299752	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006539	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	73040	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006540	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	951414	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019135	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	1-4-2024	44000	07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056046	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	347	1-23-2024	822	08385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056047	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-24-2024	299233	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056048	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-31-2024	4841	08392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056049	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-31-2024	43176	08381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4056050	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	351	1-31-2024	6000	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4056051	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	352	1-31-2024	10000	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4056052	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	353	1-31-2024	179573	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4056053	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	354	1-31-2024	96446	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4034299	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	755	1-2-2024	127014	08127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034300	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	756	1-2-2024	38454	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034301	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	757	1-2-2024	60208	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034302	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	758	1-2-2024	858566	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034303	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	759	1-2-2024	1051224	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034304	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-2-2024	100588	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034305	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-2-2024	273592	08272	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034306	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-2-2024	108372	08124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034307	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-2-2024	853984	08124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034308	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-2-2024	801146	08272	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-2-2024	35400	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-2-2024	90016	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-2-2024	106574	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034312	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-2-2024	150774	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	769	1-2-2024	254028	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-2-2024	510230	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-2-2024	174426	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	772	1-2-2024	260014	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-2-2024	105406	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-2-2024	246728	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	775	1-2-2024	914938	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034320	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	776	1-2-2024	35400	08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	777	1-2-2024	41512	08334	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034322	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	778	1-2-2024	159972	08334	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034323	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	1-2-2024	3765408129	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034324	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	1-2-2024	25402808334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034325	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	1-2-2024	41484008334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034326	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	1-2-2024	54038608334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034327	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	1-2-2024	1800008289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034328	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	1-2-2024	3785408289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034329	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	1-2-2024	5800208289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034330	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-2-2024	9942008289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034331	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	1-2-2024	10058808289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012308	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	1-10-2024	8420008045	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC

VN012024012309	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	1-10-2024	42997608045	EXECUTIVE ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024012310	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	1-10-2024	40528408045	EXECUTIVE ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024012311	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	32	1-10-2024	67283108045	EXECUTIVE ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024012312	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	33	1-10-2024	822008671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISI	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012313	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	34	1-10-2024	345008671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISI	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012314	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	35	1-10-2024	1241008670	EXECUTIVE ENGINEER, CONS TRUCTION DIVISI	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012315	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	36	1-10-2024	2378008670	EXECUTIVE ENGINEER, CONS TRUCTION DIVISI	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012177	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-2-2024	30067008463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012178	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-2-2024	25923608463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012210	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-10-2024	289208469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024029624	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	1-2-2024	10490408013	TEHSILDAR,(ELECTION	0901	CHIEF Electoral Officer
VN012024029626	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICE	06	ELECTIONS	NT	V	7	1-3-2024	21830708013	TEHSILDAR,(ELECTION	0901	CHIEF Electoral Officer

VN01202 4029620	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	1	1-1-2024	34720	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029621	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	2	1-1-2024	70328	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029622	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	3	1-1-2024	16661	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029623	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	4	1-2-2024	73360	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029625	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	6	1-2-2024	280528	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029627	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI NT	V	8	1-3-2024	5576	08013	TEHSIL DAR,(E LECTI ON	0901	CHIEF ELECT ORAL OFFIC	
VN01202 4029328	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1	1-1-2024	5470	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4029329	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	2	1-3-2024	100184	08355	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029330	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	3	1-3-2024	358484	08355	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029331	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	4	1-3-2024	106824	08355	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029332	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	5	1-3-2024	81900	08355	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029334	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	7	1-3-2024	96172	08356	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029342	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC ES	NT	V	15	1-10-2024	483	08356	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029341	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	14	1-9-2024	4354	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4029340	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	13	1-9-2024	3984	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4029338	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	11	1-9-2024	12396	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4029339	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	12	1-9-2024	6198	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4029337	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS NT AND YOUTH SERVIC	V	10	1-9-2024	1582	08355	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029336	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	9	1-8-2024	79460	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4029335	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	8	1-8-2024	19900	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4012211	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	67	1-10-2024	1296	08481	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012209	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	65	1-9-2024	1405	08470	BASIC TRAINI NG CENTR E	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4012208	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO NT YMENT	V	64	1-9-2024	4012	08457	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4012145	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	1	1-1-2024	65980	08470	BASIC TRAINI NG CENTR E	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4012148	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	4	1-1-2024	19890	08476	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012149	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU NT R	V	5	1-1-2024	1740	08482	ASSIST ANT/D EPUTY DIREC TOR OF FACTO	5701	LABO UR COMM ISSIO NER
VN01202 4012150	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	6	1-1-2024	12370	08481	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4034690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	842	1-2-2024	537272	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-2-2024	565132	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-2-2024	75110	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-2-2024	795214	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-2-2024	1557412	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-2-2024	35400	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-2-2024	81900	08952	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034698	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-2-2024	762872	08952	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-2-2024	75038	08365	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034700	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	1-2-2024	458140	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034701	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	1-2-2024	1204370	08365	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034472	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1466	1-10-2024	3490	08352	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034471	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1465	1-10-2024	7662	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034473	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1467	1-10-2024	1103	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034474	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1468	1-10-2024	1280	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034475	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1469	1-10-2024	1630	08869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034476	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1470	1-10-2024	3051	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034478	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1472	1-10-2024	1180	08853	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034477	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1471	1-10-2024	7500	08943	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034479	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1473	1-10-2024	5298	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034480	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1474	1-10-2024	1260	08214	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034481	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1475	1-10-2024	4520	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034482	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1476	1-10-2024	4580	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034483	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1477	1-10-2024	1570	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034484	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1478	1-10-2024	7950	08218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034485	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1479	1-10-2024	1610	08215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034486	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1480	1-10-2024	870	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034487	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1481	1-10-2024	5070	08220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066176	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	6	1-30-2024	406741	08686	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4066177	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	7	1-31-2024	160215	08613	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4066178	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	8	1-31-2024	324687	08613	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4046008	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	54000	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046009	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	152045	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046010	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	183472	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046011	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	252064	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046012	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	189752	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046013	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	197636	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046014	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-1-2024	396260	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046015	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-1-2024	1162034	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046016	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-1-2024	134472	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4059546	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	23	1-3-2024	27889	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059547	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	24	1-3-2024	31305	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059548	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	25	1-3-2024	37122	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059549	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-3-2024	43104	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059550	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	27	1-3-2024	93667	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059551	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	28	1-3-2024	47575	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059552	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	29	1-3-2024	35029	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059553	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	30	1-3-2024	42172	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059554	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	31	1-3-2024	15070	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059555	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	32	1-3-2024	39813	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059556	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	33	1-3-2024	120544	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059557	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	34	1-3-2024	68896	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4059558	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	35	1-3-2024	40123	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059559	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	36	1-3-2024	30811	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059560	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	37	1-3-2024	22015	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059561	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	38	1-3-2024	17627	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059562	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	39	1-3-2024	68751	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059563	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	40	1-3-2024	18123	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059564	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-3-2024	201789	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059565	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-3-2024	145983	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059566	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-3-2024	32485	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059567	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	44	1-3-2024	38881	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059568	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	45	1-3-2024	69241	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4059569	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	46	1-3-2024	823622	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4026241	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-2-2024	345946	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026242	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-2-2024	633432	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026243	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-2-2024	715822	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026244	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-2-2024	968354	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026245	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-2-2024	1860316	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026246	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-3-2024	28740	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026247	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	12	1-3-2024	2094	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026248	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	13	1-3-2024	12345	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026249	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-5-2024	116888	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026250	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-5-2024	413700	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4022772	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	309	1-10-2024	9818 08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022773	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	310	1-10-2024	950 08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022774	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	311	1-10-2024	500 08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022775	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	312	1-10-2024	520 08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022776	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	313	1-10-2024	4430 08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	211	1-2-2024	57250 08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4034010	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1369	1-8-2024	238476 08133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034011	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1370	1-8-2024	481776 08344	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034012	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1371	1-8-2024	777418 08344	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034013	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	V	109	1-1-2024	410 08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034014	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	V	110	1-1-2024	950 08129	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034015	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	111	1-1-2024	1180	08173	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034016	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	112	1-1-2024	20680	08057	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4034017	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	113	1-1-2024	4450	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034018	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	114	1-1-2024	1340	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034019	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	115	1-1-2024	1960	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034020	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	116	1-1-2024	1800	08123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034021	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	117	1-1-2024	2450	08124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034022	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	118	1-1-2024	730	08334	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034023	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	119	1-1-2024	1050	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034024	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	120	1-1-2024	4170	08114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034025	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	121	1-1-2024	3140	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034026	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	122	1-1-2024	3570	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024034027	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	123	1-1-2024	2560	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034028	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	124	1-1-2024	13710	08334	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034029	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	125	1-1-2024	860	08198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034030	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	126	1-1-2024	15280	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024034032	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	105	1-1-2024	5630	08951	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024034031	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	127	1-1-2024	3250	08125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034602	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-2-2024	36410	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034603	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	1-2-2024	77270	08312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034604	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	1-2-2024	5312128	08314	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034605	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-2-2024	2906378	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4034606	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-2-2024	1787724	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4034607	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	395	1-2-2024	871355	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034608	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-2-2024	467200	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034609	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-2-2024	119900	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057868	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	115	1-31-2024	1071094	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4057869	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	116	1-31-2024	206053	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4057870	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	117	1-31-2024	37644	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4046006	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)	001	DIRECTION AND ADMINISTRATION	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	1-9-2024	10556	08688	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM

VN01202 4046007	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	06	IR-01 EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER RESOU RCES	NT	V	6	1-9-2024	517902	08690	EXECU TIVE ENGIN EER (WOR KS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4033965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1324	1-5-2024	365256	08847	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033966	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1325	1-5-2024	243024	08069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033967	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1326	1-5-2024	719302	08210	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033968	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	1327	1-5-2024	369939	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034078	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	170	1-1-2024	2080	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034079	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	171	1-1-2024	1230	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034080	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	172	1-1-2024	7230	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034081	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	173	1-1-2024	1140	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034082	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	174	1-1-2024	4230	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034083	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	175	1-1-2024	5330	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034084	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	176	1-1-2024	3070	08316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034086	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	178	1-1-2024	4430	08133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034085	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	177	1-1-2024	4080	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034087	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	179	1-1-2024	4710	08811	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034088	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	180	1-1-2024	6850	08338	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034089	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	181	1-1-2024	3490	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034090	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	182	1-1-2024	10330	08310	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	183	1-2-2024	561162	08263	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	184	1-2-2024	445738	08263	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	185	1-2-2024	63712	08263	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	186	1-2-2024	609784	08263	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	187	1-2-2024	147832	08263	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	188	1-2-2024	58602	08266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	189	1-2-2024	129204	08266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	190	1-2-2024	211504	08266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-2-2024	471210	08266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-2-2024	1158040	08266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-2-2024	72848	08134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-2-2024	245068	08134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-2-2024	468927	08134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-2-2024	361594	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-2-2024	319254	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034106	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-2-2024	81900	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-2-2024	35400	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034108	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	180000	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-2-2024	146394	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-2-2024	218696	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-2-2024	261766	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-2-2024	295724	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-2-2024	419358	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-2-2024	123888	08317	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-2-2024	155300	08285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-2-2024	138694	08285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034662	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-2-2024	431838	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024012474	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	72	1-10-2024	157239	09101	XEN,PROVINCIAL DIVISION PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024012475	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	21	PUBLIC WORKS	NT	C	73	1-10-2024	45988	09105	XEN(LEC.)PUNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024023220	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	1-3-2024	341614	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024023221	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	1-3-2024	197618	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024023222	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	1-3-2024	35400	09294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024023223	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	851	1-3-2024	12000	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024023224	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	1-3-2024	236362	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024023225	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	1-3-2024	797384	09431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024023226	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	854	1-3-2024	3947609431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023227	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	855	1-3-2024	2311009820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023228	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	856	1-3-2024	1433309856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023229	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	857	1-3-2024	860009856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023230	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	858	1-3-2024	900009820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023231	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	859	1-3-2024	25325609635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023232	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	1-3-2024	14783209635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023233	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	1-3-2024	141600	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023234	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	1-3-2024	53784	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023235	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	863	1-3-2024	3226	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023236	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	864	1-3-2024	31466	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024020305	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	1-3-2024	38530	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN012024020306	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	1-3-2024	1161466	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN012024020307	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	221	1-3-2024	233376	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN012024020308	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	222	1-3-2024	287554	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF
VN012024020309	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	1-3-2024	30354	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020310	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	1-3-2024	84273	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020311	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	225	1-3-2024	104835	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF

VN012024020312	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	1-3-2024	2686937	09081	COMM ANDANT, 27TH BN PUNJANT, ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020313	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	1-4-2024	21269	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020314	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	228	1-4-2024	12750	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020315	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	229	1-4-2024	43464	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN012024020316	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	230	1-4-2024	45013	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024040877	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-10-2024	500	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024040878	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-10-2024	4300	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024040879	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-10-2024	400	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024040880	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-10-2024	100	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024040881	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-10-2024	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024040882	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-10-2024	400	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4040883	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-10-2024	600	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4040884	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-2-2024	1000	09040	DISTRI CT TREAS URY OFFIC	2601	DIRECT TOR GENE RAL OF
VN01202 4040885	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-2-2024	1500	09040	DISTRI CT TREAS URY OFFIC	2601	DIRECT TOR GENE RAL OF
VN01202 4040886	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-2-2024	450	09040	DISTRI CT TREAS URY OFFIC	2601	DIRECT TOR GENE RAL OF
VN01202 4007947	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	81318	09630	ASSIST ANT DIREC TOR	6901	DIRECT TOR AND WARD EN, FISHE
VN01202 4007948	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-1-2024	85276	09630	ASSIST ANT DIREC TOR	6901	DIRECT TOR AND WARD EN, FISHE
VN01202 4007949	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-1-2024	86540	09630	ASSIST ANT DIREC TOR	6901	DIRECT TOR AND WARD EN, FISHE
VN01202 4007950	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-1-2024	159844	09630	ASSIST ANT DIREC TOR	6901	DIRECT TOR AND WARD EN, FISHE
VN01202 4029105	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	358	1-4-2024	57162	09470	CIVIL HOSPI TAL	4501	DIRECT TOR, HEALT H & FAMIL Y
VN01202 4029106	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	359	1-4-2024	579566	09486	ASSIST ANT CONT ROLLE R	4501	DIRECT TOR, HEALT H & FAMIL Y
VN01202 4029107	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	360	1-4-2024	289777	09486	ASSIST ANT CONT ROLLE R	4501	DIRECT TOR, HEALT H & FAMIL Y
VN01202 4029108	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	361	1-4-2024	53250	09486	ASSIST ANT CONT ROLLE R	4501	DIRECT TOR, HEALT H & FAMIL Y
VN01202 4029109	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	362	1-4-2024	138130	09486	ASSIST ANT CONT ROLLE R	4501	DIRECT TOR, HEALT H & FAMIL Y
VN01202 4029110	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	363	1-4-2024	89684	09486	ASSIST ANT CONT ROLLE R	4501	DIRECT TOR, HEALT H & FAMIL Y

VN012024029111	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	1-4-2024	84100	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029112	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	1-4-2024	92182	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029113	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	1-4-2024	95282	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029114	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	1-4-2024	97390	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN012024020238	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	99	1-1-2024	218904	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020239	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	100	1-1-2024	615790	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024024179	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1315	1-8-2024	6000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024024180	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1316	1-8-2024	14667	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024024181	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1317	1-8-2024	11900	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024182	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-8-2024	4453509172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024183	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1319	1-8-2024	1190009254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024184	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1320	1-8-2024	1983309254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024186	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1322	1-8-2024	1200009126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024185	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1321	1-8-2024	78674209826	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC
VN01202 4024187	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1323	1-8-2024	1200009126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024188	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1324	1-8-2024	20000	09126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1325	1-8-2024	535358	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024190	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1326	1-8-2024	8900	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024191	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1327	1-8-2024	34700	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024192	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1328	1-8-2024	12000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024196	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1332	1-8-2024	12000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024197	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1333	1-8-2024	20000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1334	1-8-2024	73916	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1335	1-8-2024	109232	09422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1336	1-8-2024	1100234	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1337	1-9-2024	189350	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1338	1-9-2024	70800	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1339	1-9-2024	35400	09280	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1340	1-9-2024	112370	09890	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024206	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1342	1-9-2024	584500	09283	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4052308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	1-18-2024	9978	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	1-18-2024	66790	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	1-18-2024	5098	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	1-18-2024	1270	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	1-18-2024	12111	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1713	1-18-2024	6756	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1714	1-18-2024	29748	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052315	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1715	1-18-2024	34121	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1716	1-18-2024	7520	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024052317	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1717	1-18-2024	2598609163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052318	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1718	1-18-2024	837009819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052319	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1719	1-19-2024	300009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052320	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1720	1-19-2024	78840009283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024052321	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1721	1-19-2024	1712909441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052322	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	1-19-2024	2398009441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052323	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1723	1-19-2024	1200009441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052324	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1724	1-19-2024	11600	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052325	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1725	1-19-2024	6185874	09283	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052326	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1726	1-19-2024	175200	09361	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052327	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1727	1-19-2024	175200	09361	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052328	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1728	1-19-2024	30047	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052329	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1729	1-19-2024	175500	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4052330	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1730	1-19-2024	285000	09124	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024052331	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1731	1-19-2024	40000	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052332	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1732	1-19-2024	20000	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052333	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1733	1-19-2024	166400	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024059700	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	1-4-2024	39226	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059701	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	1-4-2024	55924	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059702	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	1-4-2024	63928	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059703	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-5-2024	6517142	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059704	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-5-2024	1206000	09354	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059705	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	1-5-2024	38129	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059706	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	1-5-2024	34810	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024049139	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-16-2024	6780	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICITY
VN012024049140	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-18-2024	1804	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICITY
VN012024049141	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-18-2024	169	09525	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLICITY
VN012024059707	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	1-5-2024	1000000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059708	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	88	1-8-2024	29057	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4023908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-1-2024	48090	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023978	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	1-1-2024	82758	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023988	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-1-2024	120562	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023992	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	1-1-2024	128272	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-1-2024	72834	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024031	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-1-2024	67454	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024051	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-1-2024	36410	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4067154	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	39	1-18-2024	6060	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4067155	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	40	1-19-2024	1097	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4067157	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	1-22-2024	409581	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4067158	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	43	1-31-2024	2212	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4067156	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	1-22-2024	65894	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4042855	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-1-2024	95756	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042856	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	70800	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042857	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-1-2024	73334	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042858	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-1-2024	88076	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042860	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-1-2024	252698	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042861	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-1-2024	351774	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042862	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	1-1-2024	385502	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042863	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	1-10-2024	7050	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4046142	1-1-2024	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	1-4-2024	1.4E+07	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4046143	1-1-2024	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	1-4-2024	6440000	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4046144	1-1-2024	N	DC04	E	Abstract Contingen t Bill	0900	JALANDHA R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	5	1-4-2024	432000	09903	ADDITI ONAL DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046145	1-1-2024	N	DC04	E	Abstract Contingen t Bill	0900	JALANDHA R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	6	1-4-2024	203000	09903	ADDITI ONAL DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046140	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	1	1-3-2024	3.3E+08	09903	ADDITI ONAL DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4055218	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	415	1-15-2024	135539	09485	G.H.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055219	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	416	1-15-2024	148310	09485	G.H.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055220	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	417	1-15-2024	122884	09485	G.H.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055221	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	418	1-15-2024	119740	09485	G.H.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055222	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	11	HEALTH NT AND FAMILY WELFA RE	V	419	1-15-2024	5312	09485	G.H.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055223	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	420	1-15-2024	548966	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4055224	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	1-15-2024	137513	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055225	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	422	1-16-2024	1001	09451	DISTRIBUTOR AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055226	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	1-18-2024	90097	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055227	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	1-18-2024	11292	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055228	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	1-18-2024	136840	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055229	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	1-18-2024	140440	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055230	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	1-18-2024	57690	09862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055231	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	1-18-2024	25537	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055232	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	1-18-2024	9114	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054316	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	113	1-16-2024	1202	09061	SUPERINTENDENT FOR COMMISSENER, JALANDHAR HEADMASTER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4023518	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	1-4-2024	46776	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4054317	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	114	1-16-2024	917	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054318	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	22	REVEN UE AND REHABI LITATIO N	NT	V	115	1-16-2024	3294	09018	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4054319	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	22	REVEN UE AND REHABI LITATIO N	NT	V	116	1-16-2024	1750	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054320	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	1-16-2024	40000	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054321	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	118	1-16-2024	3840	09064	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054322	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR (JALANDH AR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	119	1-19-2024	35400	09067	COLLE CTOR, SPL.LA ND ACQ	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4054323	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	120	1-22-2024	257500	09022	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054324	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	121	1-23-2024	38170	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054325	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	1-25-2024	17700	09019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054326	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	1-29-2024	40000	09061	SUPER INTEN DENT FOR COMM ISSIO NER, JALAN	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054327	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	1-31-2024	95723	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054328	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	1-31-2024	2100	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054329	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	1-31-2024	15504	09950	DISTT. REVEN UE OFFIC ER FOR D.C.JA	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4054330	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	1-31-2024	5088	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4054331	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	1-31-2024	7974	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE & CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054332	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	129	1-31-2024	5602	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054333	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	130	1-31-2024	7371	09061	SUPER INTENDENT FOR COMM ISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054334	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	131	1-31-2024	6840	09061	SUPER INTENDENT FOR COMM ISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054335	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	132	1-31-2024	9455	09064	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4038652	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-3-2024	72966	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4053284	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	1-11-2024	97668	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053285	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	1-11-2024	4281	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053286	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	1-16-2024	17	09550	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053287	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	75	1-16-2024	1497	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN01202 4053288	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	76	1-18-2024	10565	09556	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053289	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	77	1-18-2024	2400	09554	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053291	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	79	1-18-2024	26386	09544	HEAD MASTE R	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053290	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	78	1-18-2024	12268	09541	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053292	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO NT YMENT	V	80	1-25-2024	21461	09402	DEPUT Y DIREC TOR, EMPL OYME NT GENR ATION	5702	DIREC TOR, EMPL OYME NT
VN01202 4053293	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO NT YMENT	V	81	1-25-2024	23852	09402	DEPUT Y DIREC TOR, EMPL OYME NT GENR ATION	5702	DIREC TOR, EMPL OYME NT
VN01202 4053294	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	82	1-31-2024	37735	09554	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4050710	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	513	1-19-2024	5784	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF
VN01202 4050711	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	514	1-19-2024	9522	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050712	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	515	1-19-2024	13944	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC

VN012024050713	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	516	1-19-2024	5710	09079	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN012024052009	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1879	1-23-2024	11900	09235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1880	1-23-2024	116648	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052011	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1881	1-24-2024	216598	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052012	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1882	1-24-2024	12000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052013	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1883	1-24-2024	6000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052014	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1884	1-24-2024	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052015	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	1-24-2024	8260	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052016	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	1-24-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052017	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	1-24-2024	389674	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052018	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	1-24-2024	37684	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052019	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	1-24-2024	141600	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052020	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	1-24-2024	28548	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052021	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	1-24-2024	47961	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052022	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1892	1-24-2024	70800	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052023	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1893	1-24-2024	70800	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024052024	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1894	1-24-2024	12000	09854	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052025	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1895	1-24-2024	70800	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052026	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1896	1-24-2024	106200	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052027	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1897	1-24-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1898	1-24-2024	83319	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050846	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	479	1-19-2024	28631	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050847	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	480	1-19-2024	21797	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050848	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	481	1-19-2024	12877	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050849	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	482	1-19-2024	111354	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024050850	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	483	1-19-2024	5802	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050851	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	484	1-19-2024	67325	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4050852	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	485	1-19-2024	146244	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050853	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	486	1-19-2024	22088	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050854	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	487	1-19-2024	71925	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050855	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	488	1-19-2024	29480	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050875	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	508	1-19-2024	407362	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050874	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	507	1-19-2024	115518	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050873	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	506	1-19-2024	2911	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050872	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	505	1-19-2024	5226	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050871	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	504	1-19-2024	170831	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050870	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	503	1-19-2024	28631	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050869	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	502	1-19-2024	1658	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050868	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	501	1-19-2024	14765	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050867	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	500	1-19-2024	45486	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050866	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	499	1-19-2024	60882	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050865	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	498	1-19-2024	15673	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4062631	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	26	1-3-2024	588668	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062632	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	27	1-3-2024	676156	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062633	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	28	1-10-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062634	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	29	1-10-2024	29700	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062635	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	30	1-10-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062636	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	31	1-10-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062637	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	32	1-10-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062638	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRE OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	33	1-10-2024	33000	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4062639	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	34	1-10-2024	33150	01031	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4062640	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	35	1-10-2024	33555	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062641	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	36	1-10-2024	33555	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062642	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	37	1-10-2024	33555	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062643	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0100	AMRITSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	38	1-10-2024	33555	01031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4032078	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1202	1-9-2024	209767	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032094	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1218	1-9-2024	219003	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032095	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1219	1-9-2024	500178	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4032096	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1220	1-9-2024	334798	01280	PRIIN CIPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4032097	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1221	1-9-2024	508955	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4032098	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1222	1-9-2024	202478	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056105	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	1-15-2024	200	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN01202 4056106	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	1-15-2024	192	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN01202 4056107	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	1-15-2024	384	01024	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN01202 4056108	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-16-2024	240	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056109	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-18-2024	500	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056110	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	1-18-2024	600	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056111	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	1-18-2024	500	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056112	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	1-18-2024	32	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056113	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	1-18-2024	200	01028	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS

VN01202 4056114	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-18-2024	210	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056115	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-18-2024	160	01028	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056116	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-19-2024	520	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056117	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-19-2024	144	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056118	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-19-2024	50	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056119	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-19-2024	160	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056120	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-19-2024	280	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056121	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-19-2024	644	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056122	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-19-2024	1000	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4056123	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-19-2024	250	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4056124	1-1-2024 N	DC03	D	Misc. Vouchers	0100	AMRITSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	73	1-19-2024	100	01024	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4004204	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	949	1-3-2024	850412	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	951	1-3-2024	76084	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	950	1-3-2024	6502290	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004210	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	955	1-3-2024	231944	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004209	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	954	1-3-2024	212400	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004207	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	952	1-3-2024	53284	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004208	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	953	1-3-2024	81434	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004211	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	956	1-3-2024	1477594	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004212	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	957	1-3-2024	547678	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004217	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-3-2024	67054	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004214	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-3-2024	10800	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004213	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	958	1-3-2024	627186	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004215	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-3-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004216	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-3-2024	485904	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004218	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	963	1-3-2024	1766648	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004222	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-3-2024	543174	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004221	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	559740	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-3-2024	1170342	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004220	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	109456	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004223	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-3-2024	1152054	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004224	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-3-2024	63420	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004225	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	970	1-3-2024	80266	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004226	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	654908	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004227	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	1316104	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004229	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-3-2024	61004	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004228	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-3-2024	116496	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004230	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-3-2024	85528	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004231	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-3-2024	920036	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004232	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-3-2024	158324	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004233	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-3-2024	155300	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	983	1-3-2024	70650	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004237	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	982	1-3-2024	1064888	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004236	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	981	1-3-2024	189058	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-3-2024	3859152	07080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-3-2024	499626	07225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-3-2024	247800	07225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024003741	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-3-2024	724602	07141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003742	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-3-2024	854596	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003744	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-3-2024	113838	07527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024011960	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-3-2024	30113	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011961	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-3-2024	478004	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011962	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	1059244	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011963	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	37131	07467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011964	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	79756	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011965	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	19900	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024019970	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	15	1-2-2024	438674	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019971	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	16	1-2-2024	325258	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019972	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	02	WAGE S	12	HOME AFFAIRS	NT	V	17	1-2-2024	104172	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019973	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	02	WAGE S	12	HOME AFFAIRS	NT	V	18	1-2-2024	243288	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019976	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-3-2024	846670	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019977	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-3-2024	162548	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019978	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-3-2024	183792	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019979	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-3-2024	168548	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019980	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-3-2024	16380	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019981	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-3-2024	117440	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019983	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-3-2024	2.1E+07	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019984	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-3-2024	938940	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019985	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	30	1-3-2024	323891	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019986	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-3-2024	249157	07027	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024019988	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	33	1-3-2024	66680	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024004753	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	1498	1-4-2024	511852	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1497	1-4-2024	159972	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1499	1-4-2024	589456	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1503	1-4-2024	246728	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004756	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1501	1-4-2024	5765	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1500	1-4-2024	586032	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1502	1-4-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1504	1-4-2024	276420	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004760	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1505	1-4-2024	3603	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1506	1-4-2024	106200	07593	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1507	1-4-2024	506220	07593	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004763	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES 05	EDUCA TION	NT	V	1508	1-4-2024	1226500	07482	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4004765	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1510	1-5-2024	717100	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004764	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1509	1-5-2024	1442134	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004766	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA TION	NT	V	1511	1-5-2024	5107	07669	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1512	1-5-2024	81900	07669	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1513	1-5-2024	121804	07669	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1514	1-5-2024	437364	07669	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA TION	NT	V	1516	1-5-2024	1003718	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4019136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	252	1-4-2024	279648	07247	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	253	1-4-2024	261252	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	254	1-4-2024	57000	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	255	1-4-2024	112898	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	256	1-4-2024	149876	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	257	1-4-2024	224190	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	258	1-4-2024	156278	07247	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4019143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	259	1-4-2024	237062	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	260	1-4-2024	138130	07247	SENIO R MEDIC AL OFFIC ER, I/C	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	261	1-4-2024	561023	07247	SENIO R MEDIC AL OFFIC ER, I/C P.H.C.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4019146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	262	1-4-2024	1725800	07248	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4019147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	263	1-4-2024	209321	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4019148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	V	264	1-4-2024	1173366	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	265	1-4-2024	58400	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	266	1-4-2024	70996	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	267	1-4-2024	73040	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019152	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	268	1-4-2024	76492	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019153	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	269	1-4-2024	79756	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019154	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	270	1-4-2024	95032	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019155	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	271	1-4-2024	112074	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019156	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	272	1-4-2024	130810	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019157	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	273	1-4-2024	148270	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019158	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	274	1-4-2024	165352	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019159	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	284	1-4-2024	18000	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019160	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	285	1-4-2024	13100	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019161	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	286	1-4-2024	27358	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4019162	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	287	1-5-2024	34915 07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	288	1-5-2024	5760 07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	289	1-5-2024	124954 07255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019165	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	290	1-8-2024	79696 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019166	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	291	1-8-2024	81088 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019167	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	292	1-8-2024	93584 07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019168	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	293	1-8-2024	346104 07240	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019169	1-1-2024 N	DC06	D	Misc. Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFA RE	V	294	1-8-2024	1808170 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019170	1-1-2024 N	DC06	D	Misc. Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFA RE	V	295	1-8-2024	1465571 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019171	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	296	1-8-2024	82124 07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019172	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	297	1-8-2024	52116 07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019173	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	298	1-8-2024	72244 07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019174	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	299	1-8-2024	192043 07496	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4034332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	788	1-2-2024	142682	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-2-2024	150774	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-2-2024	392722	08871	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-2-2024	438158	08871	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-2-2024	114942	08871	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-2-2024	102240	08871	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-2-2024	42980	08132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-2-2024	1287470	08193	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-2-2024	799894	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-2-2024	723120	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-2-2024	150774	08076	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-2-2024	544550	08076	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-2-2024	382210	08076	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-2-2024	609460	08076	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-2-2024	404802	08155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-2-2024	312884	08155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-2-2024	1225444	08155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-2-2024	308596	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-2-2024	351018	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-2-2024	412286	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-2-2024	971226	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034203	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-2-2024	75038	08137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034204	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-2-2024	363660	08137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-2-2024	455570	08137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-2-2024	103508	08951	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034208	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-2-2024	509780	08951	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034207	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-2-2024	112898	08951	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4034209	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	1-2-2024	911814	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034210	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	1-2-2024	101656	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034211	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	1-2-2024	616664	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034212	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	1-2-2024	1055772	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034213	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	1-2-2024	126960	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034214	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	1-2-2024	397680	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034215	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-2-2024	59754	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034216	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-2-2024	426812	08152	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034217	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	1-2-2024	81900	08143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034218	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-2-2024	106574	08143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-2-2024	525088	08143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034220	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-2-2024	116356	08960	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034221	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-2-2024	510752	08960	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034222	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-2-2024	77500	08959	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4012151	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	7	1-1-2024	9060	08470	BASIC TRAINI NG CENTR E	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4012152	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	8	1-1-2024	10920	08457	DISTRI CT EMPL OYME NT OFFIC ER	5702	DIREC TOR, EMPL OYME NT
VN01202 4022508	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-1-2024	228790	08388	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022509	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-1-2024	1387	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022510	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-1-2024	1153	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024022511	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-2-2024	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022512	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-2-2024	21700	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022513	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-2-2024	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022514	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-2-2024	29986	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022515	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-2-2024	49404	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022516	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-2-2024	50864	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022517	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-2-2024	58400	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022518	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-2-2024	67654	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022519	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-2-2024	73040	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022520	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-2-2024	75448	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022521	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-2-2024	77982	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022522	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-2-2024	87600	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022523	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-2-2024	92182	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022524	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-2-2024	92750	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022525	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-2-2024	95086	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022526	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-2-2024	112898	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4058050	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	9	1-31-2024	232400	08013	TEHSILDAR,(ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN01202 4058056	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-11-2024	209580	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058055	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-11-2024	192428	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058057	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	18	1-11-2024	22000	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058059	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	20	1-11-2024	22000	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058058	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	19	1-11-2024	30000	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058060	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	21	1-11-2024	30000	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058061	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	22	1-11-2024	40000	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4058065	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	26	1-11-2024	12980	08357	COMM ANDIN G OFFICER, 12 PUNJAB BN	4202	DIRECTOR PUBLIC INSTRUCTION (C)

VN01202 4058064	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	25	1-11-2024	48000	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058066	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	27	1-11-2024	123900	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058068	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	29	1-18-2024	45570	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058067	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	28	1-11-2024	159300	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058069	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	30	1-24-2024	74080	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058070	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	31	1-24-2024	18170	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058063	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	24	1-11-2024	48000	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4058062	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	23	1-11-2024	49000	08357	COMM ANDIN G OFFIC ER, 12 PUNJA B BN	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4046017	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	10	1-1-2024	38952	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046018	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT V	11	1-1-2024	23002	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046019	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT V	12	1-1-2024	234770	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046020	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	13	1-2-2024	19900	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046021	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	14	1-2-2024	39800	08935	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4046022	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-2-2024	42267	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046023	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-2-2024	138232	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046024	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-2-2024	212044	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046025	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-2-2024	247800	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046026	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-2-2024	308192	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046027	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-2-2024	440308	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046028	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-2-2024	126001	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046029	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-2-2024	152072	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046030	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-2-2024	372628	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055855	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	1-11-2024	48035	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055856	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	66	1-11-2024	38930	08936	DISTRIBUTOR PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055857	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	67	1-12-2024	238508	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055858	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	68	1-12-2024	17985	08936	DISTRIBUTOR PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4055859	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	69	1-12-2024	50352	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4055860	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-12-2024	42190	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055861	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-12-2024	33947	08936	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055862	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	72	1-12-2024	521001	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055863	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	73	1-12-2024	67894	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055866	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	76	1-12-2024	542945	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055864	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	74	1-12-2024	32810	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055865	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	75	1-12-2024	1118958	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055872	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	82	1-16-2024	3900	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055870	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-12-2024	584547	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055871	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	81	1-16-2024	7122	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055868	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-12-2024	488062	08936	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055867	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	77	1-12-2024	530416	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055869	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-12-2024	270512	08436	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055875	1-1-2024	N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	85	1-19-2024	65089	08936	DISTRI CT PROG RAMM E SPECI ALIST CUM- EXECU TIVE	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4055874	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	84	1-19-2024	500238	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055873	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	83	1-19-2024	732861	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055881	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	91	1-19-2024	283335	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055880	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	90	1-19-2024	48849	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4055879	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	89	1-19-2024	271089	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055878	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	88	1-19-2024	450334	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055877	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	87	1-19-2024	254208	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055876	1-1-2024 N	DC10	D	Misc. Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	86	1-19-2024	455417	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4022778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	212	1-2-2024	106944	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022779	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	213	1-2-2024	55444	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	214	1-2-2024	131948	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022781	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	215	1-2-2024	1942412	08388	ASSIST ANT CONTR OLLE R	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4022782	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	216	1-2-2024	1258974	08388	ASSISTANT CONTROLLER R	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	217	1-2-2024	130952	08388	ASSISTANT CONTROLLER R	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	218	1-2-2024	67770	08388	ASSISTANT CONTROLLER R	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022785	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	219	1-2-2024	87600	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022786	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	220	1-3-2024	1807246	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022787	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	221	1-3-2024	58668	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022788	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	222	1-3-2024	70556	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022789	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	223	1-3-2024	71288	08360	ASSISTANT DIRECTOR, HEMEOPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022790	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	224	1-3-2024	194780	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022791	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	225	1-3-2024	156278	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022792	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	226	1-3-2024	38376	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022793	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	227	1-3-2024	134802	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022794	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 11 ES	HEALTH NT AND FAMILY WELFARE	V	228	1-3-2024	149308	08376	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022795	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	571289	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022796	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	221722	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022797	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	89184	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022798	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	343224	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022799	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	113350	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022800	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-3-2024	115880	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022801	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-3-2024	712616	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022802	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-3-2024	15085	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022803	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-3-2024	581572	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055837	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	174	1-16-2024	335925	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055838	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	175	1-16-2024	488835	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4055839	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	176	1-16-2024	571235	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4055840	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	177	1-16-2024	438925	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055841	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	178	1-16-2024	388410	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055842	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	179	1-16-2024	255185	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055843	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	180	1-16-2024	143285	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055844	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	181	1-16-2024	313870	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055845	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	182	1-16-2024	282690	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055846	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	183	1-16-2024	491590	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055847	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	184	1-16-2024	393735	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055848	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	185	1-16-2024	304865	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055849	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	186	1-16-2024	149485	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4033969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1328	1-5-2024	1375814	08194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1329	1-5-2024	807902	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033971	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1330	1-5-2024	353689	08198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4033972	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1331	1-5-2024	199200	08508	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033973	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1332	1-5-2024	402212	08165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033974	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1333	1-5-2024	423398	08106	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4033975	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	1-5-2024	182512	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033976	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	1-5-2024	291996	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033977	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	1-5-2024	50918	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033978	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	1-5-2024	38454	08140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4033979	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1338	1-5-2024	400920	08156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1339	1-5-2024	897994	08156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033981	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1340	1-5-2024	828898	08156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033982	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1341	1-5-2024	1354942	08156	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033983	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1342	1-5-2024	622500	08111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033984	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1343	1-8-2024	204323	08208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033985	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1344	1-8-2024	233243	08243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033986	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1345	1-8-2024	29986	08197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033987	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1346	1-8-2024	55590	08197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033988	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1347	1-8-2024	112898	08197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033989	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1348	1-8-2024	173820	08197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033990	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1349	1-8-2024	504278	08950	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033991	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1350	1-8-2024	93188	08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033992	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1351	1-8-2024	865900	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4001499	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	1	1-1-2024	960	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001500	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	2	1-1-2024	150130	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001501	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	3	1-10-2024	2356944	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001502	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	4	1-10-2024	56172	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001503	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	5	1-10-2024	159200	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001504	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	6	1-10-2024	20000	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001505	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	7	1-10-2024	1208297	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4001506	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	8	1-10-2024	315608	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4001507	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	9	1-10-2024	132546	08041	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4000866	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI UE	NT	V	64	1-3-2024	90898	08018	TEHSIL 1001 DAR,	DIREC TOR, LAND RECO
VN01202 4000867	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI UE	NT	V	65	1-3-2024	357516	08018	TEHSIL 1001 DAR,	DIREC TOR, LAND RECO
VN01202 4000868	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	66	1-3-2024	95784	08962	SUB 6201 DIVISI ONAL MAGIS TRATE TANDA	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000869	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	67	1-3-2024	167568	08962	SUB 6201 DIVISI ONAL MAGIS TRATE TANDA	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000870	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	68	1-3-2024	89670	08962	SUB 6201 DIVISI ONAL MAGIS TRATE TANDA	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4040698	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-3-2024	150	08889	DISTRI 1101 CT TREAS URY OFFIC ER	INSPE CTOR GENE RAL OF REGIS
VN01202 4040699	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-3-2024	400	08889	DISTRI 1101 CT TREAS URY OFFIC ER	INSPE CTOR GENE RAL OF REGIS
VN01202 4033787	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	57	1-1-2024	2340	08365	HEAD 4204 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033788	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	58	1-1-2024	2490	08834	HEAD 4204 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033789	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	59	1-1-2024	7680	08948	HEAD 4201 MASTE R	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033790	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	60	1-1-2024	63830	08061	BLOC 3701 K PRIMA RY EDUC ATION OFFIC ER	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4033791	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	61	1-1-2024	88613	08062	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033792	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	62	1-1-2024	15740	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033793	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	63	1-1-2024	5390	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033794	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	68806	08836	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033795	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-1-2024	53184	08194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033796	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	116004	08365	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033797	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	36832	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033798	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	48804	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033799	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	67054	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	41212	08062	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033801	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	57856	08073	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	40044	08073	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	29222	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033803	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	73	1-1-2024	220	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	69406	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	29986	08155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	38454	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	118150	08346	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	198852	08152	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	106660	08143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	45462	08491	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033812	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	29110	08142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033813	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	42980	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033815	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	55368	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033814	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	29110	08153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033817	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	48090	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033816	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	36410	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033818	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	88	1-1-2024	125350	08160	BLOC K PRIMA RY EDUC ATION OFFIC ER,	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033819	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	89	1-1-2024	690	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033820	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	90	1-1-2024	1330	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033821	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	91	1-1-2024	840	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033823	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	93	1-1-2024	2390	08960	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033822	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	92	1-1-2024	2740	08491	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033824	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	94	1-1-2024	1420	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033825	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	95	1-1-2024	1930	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033827	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	97	1-1-2024	11871	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4040887	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT V	17	1-2-2024	750	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF

VN01202 4040888	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	18	1-2-2024	400	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040889	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	19	1-2-2024	200	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040890	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	20	1-4-2024	3000	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040891	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	21	1-4-2024	600	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040892	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	22	1-4-2024	1950	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040893	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	23	1-4-2024	1270	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040894	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	24	1-4-2024	800	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040895	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	25	1-4-2024	200	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040896	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	26	1-4-2024	500	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040897	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	27	1-4-2024	10	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4040898	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	28	1-9-2024	200	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4002516	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	78576	09626	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002517	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	78508	09626	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	73350	09626	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002519	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-1-2024	169022	09626	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4029153	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	406	1-9-2024	191320	09470	CIVIL HOSPI TAL	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4029154	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	407	1-9-2024	216773	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029155	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	408	1-9-2024	236221	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029156	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	409	1-9-2024	48864	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029157	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	410	1-9-2024	34895	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4020142	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	1200773	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020143	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	1151884	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020144	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	676600	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020145	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	517400	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020146	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	1319742	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020147	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	6341947	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020148	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	3.3E+07	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020149	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-1-2024	1.1E+07	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020150	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	133006	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020151	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	328605	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN012024020152	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	132160	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020153	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	68432	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020154	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	131532	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020155	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	50881	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020156	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-1-2024	218083	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020157	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-1-2024	4946223	09079	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN012024020158	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-1-2024	134126	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020159	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-1-2024	63632	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020160	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-1-2024	1650694	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020162	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-1-2024	206422	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020161	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-1-2024	1933086	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024020163	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-1-2024	4823949	09077	COMM AND ANT	2601	DIRECTOR GENERAL OF POLICE
VN012024024207	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	05	EDUCATION	NT	V	1343	1-9-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024208	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1344	1-9-2024	12000	09825	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1329	1-8-2024	35400	09808	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1330	1-8-2024	304114	09808	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1331	1-8-2024	509588	09808	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-1-2024	30060	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-1-2024	178878	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	838636	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-1-2024	1079798	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-1-2024	66574	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4052659	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	02	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 08 WORK S	FINANC' NT E	V	28	1-19-2024	424092	09072	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4023796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	206	1-1-2024	28780	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	207	1-1-2024	18000	09242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	208	1-1-2024	35400	09242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	209	1-1-2024	59602	09242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	210	1-1-2024	1146146	09242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	211	1-1-2024	1294036	09242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	212	1-1-2024	25500	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA' NT TION	V	213	1-1-2024	35400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4012388	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	1-4-2024	3750	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012389	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-4-2024	11250	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012390	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	59	1-4-2024	4108	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN01202 4012391	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	60	1-4-2024	56362	09402	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN01202 4012392	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	61	1-4-2024	3474	09402	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN01202 4012393	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	62	1-4-2024	2366	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN01202 4012394	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-4-2024	22500	09550	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012395	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	1-4-2024	7500	09550	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012396	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	1-9-2024	28650	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012397	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-9-2024	59700	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012398	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-9-2024	1285	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012399	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	1-10-2024	78512	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012400	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	1-10-2024	80120	09541	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012401	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	70	1-10-2024	14340	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012402	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	1-10-2024	14094	09541	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012333	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	58550	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012334	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	67020	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012335	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	88100	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012336	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	138814	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012341	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	137226	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012342	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	467738	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024059709	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	1-8-2024	70179	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059710	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	1-8-2024	549172	09249	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059711	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-8-2024	935320	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059712	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	92	1-8-2024	785240	09055	COMM AND ANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059713	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	93	1-8-2024	632319	09055	COMM AND ANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059714	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	94	1-8-2024	502500	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059715	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	95	1-8-2024	59610	09055	COMM AND ANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059716	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	96	1-8-2024	714944	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059718	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	98	1-8-2024	1117560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059719	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-8-2024	911200	09354	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059720	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-8-2024	762460	09354	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059721	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-8-2024	41276	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059722	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-8-2024	34948	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059723	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-8-2024	15171	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059724	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	104	1-8-2024	15594	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059725	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	105	1-8-2024	310371	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059726	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	1-8-2024	763666	09203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059727	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-9-2024	4147726	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059728	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	1-9-2024	35123	09070	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059730	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	1-10-2024	3.6E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059731	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STORIS	01	PENSION STORIS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-10-2024	587700	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059733	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	113	1-10-2024	7.1E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059734	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	114	1-10-2024	1.8E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059736	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	116	1-10-2024	2.6E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059737	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	1-10-2024	1279488	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059738	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	1-10-2024	87417	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059739	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	119	1-10-2024	190530	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059740	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	120	1-10-2024	2920981	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059741	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	121	1-10-2024	52750	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059742	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	122	1-10-2024	43918	09065	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059816	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	155	1-19-2024	1151060	09069	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059817	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	156	1-19-2024	661960	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059818	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	157	1-19-2024	716900	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059819	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	158	1-19-2024	572019	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059820	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	1-19-2024	1117560	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059821	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	1-19-2024	1117560	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024055233	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	430	1-18-2024	53520	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024055234	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	431	1-18-2024	397757	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024055235	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	432	1-18-2024	42629	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024055236	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	433	1-19-2024	155504	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN012024055237	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	434	1-19-2024	141403	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055238	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	435	1-19-2024	137870	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055239	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	436	1-19-2024	203481	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055240	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	437	1-19-2024	214520	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055241	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	438	1-19-2024	274735	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055242	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES-OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	439	1-19-2024	12144	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4023621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	164644	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-1-2024	67288	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023623	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	211812	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	869426	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	1-1-2024	442176	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023626	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	1-1-2024	858890	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023627	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-1-2024	40644	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023628	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	1-1-2024	58602	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023629	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	1-1-2024	90700	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023630	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	1-1-2024	915778	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023631	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-1-2024	72834	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023632	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-1-2024	1026915	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023633	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-1-2024	173796	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-1-2024	941654	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	1-1-2024	1777521	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023636	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	1-1-2024	1183514	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	1-1-2024	174426	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023638	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	1-1-2024	115584	09217	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023639	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-1-2024	184114	09217	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS

VN01202 4023640	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	50	1-1-2024	210530	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023641	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	51	1-1-2024	328878	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023642	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	52	1-1-2024	397060	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023643	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	53	1-1-2024	70800	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023644	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	54	1-1-2024	81054	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023645	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	55	1-1-2024	618408	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	56	1-1-2024	1145164	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	57	1-1-2024	791830	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	58	1-1-2024	84390	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	59	1-1-2024	1812914	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	60	1-1-2024	737075	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024050714	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	517	1-19-2024	104068	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050715	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	518	1-19-2024	83165	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050716	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	519	1-19-2024	28702	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050717	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	520	1-19-2024	7824	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050718	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	521	1-19-2024	2800	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050719	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	522	1-19-2024	33500	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024050720	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	523	1-19-2024	12944	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050721	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	524	1-19-2024	529	09089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF POLICE
VN012024050722	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	525	1-19-2024	70366	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024050723	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	526	1-19-2024	137610	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024050724	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	527	1-22-2024	100208	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024050726	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	529	1-22-2024	163812	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050727	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	530	1-22-2024	57412	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024050728	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	531	1-22-2024	1532	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024050729	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	532	1-22-2024	149562	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE

VN012024050730	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	533	1-22-2024	267663	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050731	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	534	1-22-2024	96570	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024059621	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	1-1-2024	89920	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059622	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	1-2-2024	6.6E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059623	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	1-3-2024	61319	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059624	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	1-3-2024	51985	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059625	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	1-3-2024	54600	09085	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059626	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	1-3-2024	98567	09216	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059627	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	50770	09216	CHIEF AGRIC ULTUR E OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059628	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	26555	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059629	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	40682	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059630	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	42676	09065	SENIO R SUPRI NTEN OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059662	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-3-2024	42676	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059663	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-3-2024	40261	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059664	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-3-2024	35983	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059665	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-3-2024	35845	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059666	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-3-2024	27425	09055	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059667	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-3-2024	46432	09354	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059668	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-3-2024	49763	09354	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059669	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-3-2024	37800	09354	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059670	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-3-2024	13562	09354	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059671	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-3-2024	1800000	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059672	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-3-2024	3018709091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4050864	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	497	1-19-2024	239244209407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050863	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	496	1-19-2024	4062309079	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050862	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	495	1-19-2024	6651209079	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050861	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	494	1-19-2024	302809078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050859	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	492	1-19-2024	3840009407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050858	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	491	1-19-2024	1112209407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050860	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	493	1-19-2024	32507409407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050857	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	490	1-19-2024	3126709407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050856	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	489	1-19-2024	3050709407	ASSISTANT CONTROLLER R F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4031792	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	1-1-2024	29007809691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031790	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	1-1-2024	10317209691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031791	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-1-2024	24057209691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031793	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	1-1-2024	391538	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031794	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-1-2024	963018	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031795	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	1-1-2024	1807835	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031796	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	1-1-2024	385070	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052076	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1476	1-11-2024	2700	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4052077	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1477	1-11-2024	17374	09140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052078	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1478	1-11-2024	90	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4052079	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1479	1-11-2024	1245	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052080	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1480	1-11-2024	1400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN012024052081	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1481	1-12-2024	8000	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052200	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	1-16-2024	1187480	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052201	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1626	1-16-2024	1685	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052202	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1627	1-16-2024	1660	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052203	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1628	1-16-2024	2810	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052204	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1629	1-16-2024	3737	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052205	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1630	1-16-2024	3737	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052369	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1769	1-19-2024	12000	09130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024052370	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1770	1-19-2024	16800	09794	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052371	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1771	1-19-2024	2962	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052372	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1772	1-19-2024	20400	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052373	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1773	1-19-2024	44686	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052374	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1774	1-19-2024	10410	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052375	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1775	1-19-2024	48598	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052376	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1776	1-19-2024	77600	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1777	1-19-2024	40445	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052378	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	1-19-2024	11422	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1779	1-19-2024	13560	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4052380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1780	1-19-2024	12708	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4052381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1781	1-22-2024	163940	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4003596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	1-3-2024	859752	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4003598	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-3-2024	784516	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	1-3-2024	75038	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-3-2024	775356	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-3-2024	47110	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-3-2024	81900	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	328036	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	1039018	07615	BLOCK PRIMA RY EDUC ATION OFFIC ER	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	939872	07144	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	256204	07615	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003607	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	142782	07615	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-3-2024	159972	07615	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003608	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	76230	07615	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-3-2024	35400	07615	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-3-2024	189734	07466	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN012024003611	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-3-2024	50630407466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003613	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	7859207483	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003612	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-3-2024	149781407466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003614	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	13300007483	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003616	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	172646407483	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003615	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	SALARYS OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	82050007483	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024003617	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-3-2024	1.1E+0707483	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024003618	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-3-2024	43812207615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003754	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-3-2024	15490007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003755	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-3-2024	19346207141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003756	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-3-2024	12701407141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004871	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1616	1-10-2024	33700	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4004873	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1618	1-10-2024	5125	07459	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004872	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1617	1-10-2024	14750	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004874	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1619	1-10-2024	24600	07522	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004876	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1621	1-10-2024	440	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004875	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1620	1-10-2024	9370	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004877	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1622	1-10-2024	1300	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004879	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1624	1-10-2024	43907	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004878	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1623	1-10-2024	2150	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004880	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1625	1-10-2024	7750	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004881	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1626	1-10-2024	1220 07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004882	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1627	1-10-2024	8290 07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004883	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1628	1-10-2024	1100 07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	488	1-3-2024	1448890 07527	BLOC K PRIMA RY EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	490	1-3-2024	398810 07490	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	491	1-3-2024	1451914 07490	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	492	1-3-2024	42980 07490	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	493	1-3-2024	50118 07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	494	1-3-2024	68076 07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA NT TION	V	495	1-3-2024	784500 07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4003751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	1347954	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	3867424	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	2731615	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003902	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-3-2024	963348	07124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003903	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-3-2024	667432	07124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003904	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-3-2024	310716	07124	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003905	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-3-2024	110625	07052	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003906	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-3-2024	159972	07052	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003907	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-3-2024	977678	07052	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003908	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-3-2024	96300	07121	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003909	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-3-2024	298260	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003910	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-3-2024	995496	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003912	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	1-3-2024	103324	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003911	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	1-3-2024	1028752	07121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003913	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	1-3-2024	873038	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003915	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	1-3-2024	422010	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024003914	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	1-3-2024	1540191	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003916	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	1-3-2024	953872	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4003917	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-3-2024	3048454	07609	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-3-2024	3121364	07609	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003919	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-3-2024	2109478	07609	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003920	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-3-2024	86250	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003921	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-3-2024	110326	07570	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003922	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-3-2024	2700334	07570	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003923	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-3-2024	2490928	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003924	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-3-2024	2491758	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003925	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	1-3-2024	20013607120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003926	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-3-2024	16213607120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003927	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-3-2024	7032807120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003819	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	1-3-2024	11494207162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003822	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-3-2024	7871207201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003821	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-3-2024	14318207201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004770	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	1-5-2024	5378407669	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024004772	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	1-5-2024	97812007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004774	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	1-5-2024	3721007141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1520	1-5-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1521	1-5-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1522	1-5-2024	123364	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1523	1-5-2024	104904	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1527	1-5-2024	982869	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1109	1-3-2024	106200	07660	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004365	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1110	1-3-2024	222830	07660	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-3-2024	480978	07660	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004367	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1112	1-3-2024	665374	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004368	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1113	1-3-2024	888400	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-3-2024	4175144	07147		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004370	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-3-2024	665500	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1116	1-3-2024	82656	07134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004372	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1117	1-3-2024	659870	07134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1118	1-3-2024	1340182	07134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1119	1-3-2024	374734	07457	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1121	1-3-2024	717660	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1120	1-3-2024	4300354	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1122	1-3-2024	662372	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1123	1-3-2024	1144114	07457	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1124	1-3-2024	1568056	07207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1125	1-3-2024	6718048	07207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004382	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1127	1-3-2024	648260	07676	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004381	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1126	1-3-2024	34490	07676	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004383	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1128	1-3-2024	871332	07676	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004385	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1130	1-3-2024	197472	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004384	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1129	1-3-2024	178508	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004386	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1131	1-3-2024	427492	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1136	1-3-2024	59002	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1135	1-3-2024	1108000	07207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1134	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004388	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1133	1-3-2024	71980	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004387	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1132	1-3-2024	320304	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1137	1-3-2024	160736	07170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1138	1-3-2024	203020	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4019175	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	300	1-8-2024	75316	07496	HOME OPATH IC MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019176	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	301	1-8-2024	190764	07496	HOME OPATH IC MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019177	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFA RE	NT	V	302	1-8-2024	5276	07240	DISTR ICT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4026518	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	1965355	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026519	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	30404	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026520	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-3-2024	57498	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026521	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-3-2024	584802	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026522	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-3-2024	1039060	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026523	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-3-2024	1202124	07437	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026524	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-3-2024	645740	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026525	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-3-2024	819420	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026526	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-3-2024	1277174	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4026527	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-3-2024	1453348	07477	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026528	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	2134012	07477	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026529	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-3-2024	965428	07477	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026530	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-3-2024	125728	07477	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026531	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-3-2024	18000	07477	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026532	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-9-2024	77512	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026533	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	15	WATER RESOURCES	NT	V	19	1-9-2024	22404	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026534	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-9-2024	177000	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026535	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	21	1-9-2024	671	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026536	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	22	1-10-2024	18170	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026537	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	23	1-10-2024	90000	07477	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018876	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	28380	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4018877	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	42980	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4018878	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	69406	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4018879	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	69406	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4018880	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	165712	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4018881	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	176098	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4018882	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	250424	07265	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4018883	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	72400	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018884	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	9	1-1-2024	37432	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018885	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	10	1-1-2024	71450	07243	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018886	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-1-2024	75620	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018887	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	12	1-1-2024	179116	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018888	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	13	1-1-2024	239162	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4018889	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	14	1-1-2024	74000	07259	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4034224	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	680	1-2-2024	502856	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034223	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	679	1-2-2024	123364	08959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034225	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	681	1-2-2024	75038	08491	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN01202 4009406	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	7	1-3-2024	53542	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009407	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-3-2024	69352	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009408	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-3-2024	82344	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009409	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-3-2024	89492	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009410	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-3-2024	127274	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009411	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-3-2024	148520	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009412	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-3-2024	240676	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009413	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-3-2024	267564	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009414	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-3-2024	419974	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009415	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-3-2024	433860	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009416	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-3-2024	2357075	08680	D G & SG	8001	DIREC TOR, FOOD &
VN01202 4009417	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	18	1-10-2024	53542	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4049728	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-2-2024	1339380	08534	DISTR CT SOIL CONS ERVATI	6601	CHIEF CON SERVAT OR OF SOIL
VN01202 4049729	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-2-2024	639144	08534	DISTR CT SOIL CONS ERVATI	6601	CHIEF CON SERVAT OR OF SOIL
VN01202 4049730	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-2-2024	1162690	08534	DISTR CT SOIL CONS ERVATI	6601	CHIEF CON SERVAT OR OF SOIL

VN01202 4049731	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	4	1-2-2024	2943728	08534	DISTRIBUTION SOIL CONSERVATION	6601	CHIEF CONS OR OF SOIL
VN01202 4049732	1-1-2024 N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	V	5	1-9-2024	0	08534	DISTRIBUTION SOIL CONSERVATION OFFICER	6601	CHIEF CONS OR OF SOIL
VN01202 4049733	1-1-2024 N	DC04	H	Detailed Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIAL USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	V	6	1-9-2024	492000	08534	DISTRIBUTION SOIL CONSERVATION OFFICER	6601	CHIEF CONS OR OF SOIL
VN01202 4044377	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	1	1-1-2024	190300	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044386	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	10	1-2-2024	84712	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044388	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	12	1-2-2024	1748190	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044390	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	14	1-2-2024	476063	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044397	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	21	1-3-2024	348858	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044401	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	25	1-3-2024	1666304	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044404	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	28	1-3-2024	352456	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044406	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	V	30	1-3-2024	915650	08437	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044407	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	1-3-2024	932132	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044408	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	1-3-2024	1092986	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044409	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	33	1-3-2024	915259	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044349	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-3-2024	131933	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044350	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	35	1-3-2024	584547	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044351	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	36	1-3-2024	542945	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044352	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	37	1-3-2024	216637	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044353	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	38	1-3-2024	584291	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044354	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	39	1-4-2024	67482	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044355	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	40	1-4-2024	52626	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044356	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	1-4-2024	225380	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044357	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	42	1-4-2024	529111	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044358	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	1-5-2024	115442	08444	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN012024042851	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	84268	08023	ASSISTANT EXCISE AND TAXATION COMMIS SIONER	1201	EXCISE AND TAXATION COMMIS SIONER
VN012024056069	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	4	1-15-2024	107	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024056070	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	08	FINANCE	NT	V	5	1-16-2024	1680	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024056071	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	6	1-16-2024	10930	08026	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024056090	1-1-2024	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN DUMMY STAND ARD OBJECT OF EXPEN DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	1	1-31-2024	141896	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056091	1-1-2024	N	DC01	K	Refund Vouchers	0800	HOSHIARPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN DUMMY STAND ARD OBJECT OF EXPEN DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	2	1-31-2024	12254	08881	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH REGISTRAR, PUNJAB & HARYANA HIGH
VN012024056291	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	1-25-2024	3490000	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN012024035178	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	1-3-2024	539586	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035179	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	1-3-2024	7681280	08300	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4035180	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1150	1-3-2024	575500	08300	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035182	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	1-3-2024	535834	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035181	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	1-3-2024	185162	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035183	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	1-3-2024	59608	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4035184	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	1-3-2024	112186	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4035185	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	1-3-2024	427718	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4035186	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	1-3-2024	963844	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4035187	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	1-3-2024	119860	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4035189	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	1-3-2024	335052	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4035188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1158	1-3-2024	683498	08118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1160	1-3-2024	139072	08118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1161	1-3-2024	1022192	08119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1162	1-3-2024	1008532	08119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1163	1-3-2024	1207306	08119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1164	1-3-2024	188912	08119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1165	1-3-2024	58102	08111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1166	1-3-2024	118400	08111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1167	1-3-2024	1446666	08057	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4035198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1168	1-3-2024	276530	08057	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN012024035199	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-3-2024	783400	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024035200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	1-3-2024	268091	08057	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024035201	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-3-2024	118400	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035202	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	1-3-2024	2683136	08111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035203	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	1-3-2024	75038	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035204	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	1-3-2024	352997	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035205	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	1-3-2024	559780	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035206	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	1-3-2024	142160	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035207	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	1-3-2024	406738	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035208	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	1-3-2024	499966	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024035209	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	1-3-2024	1027260	08114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024055884	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	94	1-31-2024	9762	08936	DISTRIBUTION PROGRAM SPECIALLY EXECUTED	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024055882	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	92	1-19-2024	4728	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024055883	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	93	1-22-2024	32810	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024042850	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	119048	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042852	1-1-2024	N	DC10	K	Refund Vouchers	0800	HOSHIARPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	3	1-10-2024	887914	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042853	1-1-2024	N	DC10	K	Refund Vouchers	0800	HOSHIARPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	4	1-10-2024	610746	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024042854	1-1-2024	N	DC10	K	Refund Vouchers	0800	HOSHIARPUR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	5	1-10-2024	759599	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024033854	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	1-4-2024	2396886	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033855	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	1-4-2024	3072900	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033856	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	1-4-2024	4268748	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4033858	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1217	1-4-2024	57794	08101	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033857	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1216	1-4-2024	4954	08101	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033859	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1218	1-4-2024	73916	08939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033860	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1219	1-4-2024	403014	08939	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1221	1-4-2024	1016458	08305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061691	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-19-2024	16437	08568	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061692	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-19-2024	50674	08568	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061693	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-22-2024	86864	08579	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061694	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	1-22-2024	218244	08579	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061695	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-31-2024	49058	08578	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4061696	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	1-31-2024	217780	08578	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4056467	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	08	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIA	35	GRANT S-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	84	1-18-2024	3550033	08048	EXECUTIVE ENGINEER, ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4056468	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	08	SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIA	35	GRANT S-IN-AID (CREATION OF CAPITAL ASSETS)	31	EMPLOYMENT	NT	V	85	1-18-2024	3681653	08048	EXECUTIVE ENGINEER, ENGINEER, PUBLIC WORKS	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4059452	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	95	1-11-2024	627064	08166	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059453	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	1-12-2024	66267	08166	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059454	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	1-12-2024	75169	08178	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059455	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	1-15-2024	34927	08166	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4059456	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	1-15-2024	92866	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN012024059457	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	106	1-16-2024	1041180	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059458	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-16-2024	36013	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059459	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	1-16-2024	856260	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059460	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	1-16-2024	549400	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059461	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	1-18-2024	195327	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059462	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-18-2024	911200	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059463	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	112	1-18-2024	610826	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059464	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	113	1-18-2024	348757	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059465	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	114	1-18-2024	145904	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OFFICER
VN012024059466	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	115	1-18-2024	19698	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024055850	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	187	1-16-2024	330750	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR
VN012024055851	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	188	1-16-2024	327160	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR

VN01202 4061591	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	12	1-15-2024	833	08035	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061592	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	13	1-15-2024	95184	08035	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061593	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	14	1-15-2024	1444	08035	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061594	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	15	1-16-2024	13136	08035	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061595	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	16	1-16-2024	11346	08035	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061596	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	17	1-18-2024	100540	08036	DEPUTY CONT ROLLE R,	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061597	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	18	1-18-2024	15326	08036	DEPUTY CONT ROLLE R,	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061598	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	19	1-18-2024	2265	08036	DEPUTY CONT ROLLE R,	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4061599	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	20	1-25-2024	4350	08036	DEPUTY CONT ROLLE R,	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4020097	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2055	POLICE 00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	POLICE 0000 TRAINING COLLEGE	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	16	1-2-2024	2693195	08039	OFFICER IN CHAR GE	2601	DIRECTOR GENERAL OF
VN01202 4020105	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL 0000 INVESTIG ATION DEPARTM ENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	37	1-2-2024	1531291	08037	SENIOR SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020106	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL 0000 INVESTIG ATION DEPARTM ENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	38	1-2-2024	1835525	08037	SENIOR SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020107	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	39	1-2-2024	2114316	08037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020108	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT 0000 POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	40	1-2-2024	3313745	08037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF

VN012024020109	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	41	1-2-2024	9017054	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020111	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	43	1-2-2024	2.1E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020112	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	44	1-2-2024	2.3E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020114	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	46	1-2-2024	2.4E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020115	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	47	1-2-2024	2.4E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020116	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	48	1-2-2024	169900	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020117	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	49	1-2-2024	182984	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020119	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	51	1-2-2024	678398	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020120	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	52	1-2-2024	1582876	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020121	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	53	1-2-2024	3218928	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020122	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	54	1-2-2024	8385410	08038	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020076	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	31	1-2-2024	488499	08037	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024034834	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	986	1-3-2024	123932	08071	BLOCK PRINCIPAL	7101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024045449	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	1-8-2024	122080	08578	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045450	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-8-2024	289948	08578	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS

VN01202 4045451	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	1-8-2024	62832	08578	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045452	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	1-8-2024	44724	08578	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045453	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	1-9-2024	212112	08582	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4034720	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	1-2-2024	412044	08953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034721	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	1-2-2024	392576	08073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034722	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	1-2-2024	448504	08073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034723	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	1-2-2024	742402	08073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034724	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	1-2-2024	19900	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034725	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	877	1-2-2024	552000	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4040700	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-3-2024	150	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4040701	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-3-2024	400	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4040702	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-3-2024	60 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4026402	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	102563 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026403	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	2	1-2-2024	59428 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026404	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-2-2024	62832 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026405	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-2-2024	19900 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026406	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-2-2024	249180 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026407	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	179616 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026408	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-2-2024	238726 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026409	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-2-2024	444248 08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4022527	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	28	1-2-2024	119384 08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022528	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	29	1-2-2024	138130 08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022529	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	30	1-2-2024	147066 08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4022530	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-2-2024	149876	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4022531	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-2-2024	173236	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4022532	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-2-2024	222816	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4022533	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-2-2024	234610	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022534	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-2-2024	238358	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022535	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-2-2024	303110	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022536	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-2-2024	344232	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022537	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-2-2024	416958	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022538	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-2-2024	465918	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022539	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-2-2024	932216	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022540	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-2-2024	66000	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022541	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-2-2024	36000	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4022542	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-2-2024	210000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022543	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-2-2024	85988	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022544	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-2-2024	238484	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022545	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-2-2024	240890	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022546	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-2-2024	92312	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022547	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-2-2024	312122	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022548	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-2-2024	217152	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022549	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-2-2024	346079	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022550	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-2-2024	434292	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022551	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-2-2024	1755603	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4034912	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	518	1-2-2024	493720	08087	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034914	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-2-2024	245414	08946	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034915	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-2-2024	247444	08946	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034916	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-2-2024	35400	08095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033826	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	96	1-1-2024	2340	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033828	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	98	1-1-2024	1940	08139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033829	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	99	1-1-2024	7640	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006573	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-2-2024	65100	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006574	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-2-2024	67521	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4006575	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-2-2024	214740	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4006576	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-2-2024	277706	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4006577	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-2-2024	983644	08402	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4006578	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-2-2024	150460	08425	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006579	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-2-2024	127830	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006580	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-2-2024	65100	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4006581	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-2-2024	645388	08425	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022611	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-2-2024	199356	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022612	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-2-2024	131784	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022613	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-2-2024	1071920	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022614	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-2-2024	1387536	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022615	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-2-2024	21592	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022616	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-2-2024	1461792	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022617	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	1-2-2024	228338	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022618	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-2-2024	97390	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022619	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-2-2024	903441	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022620	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	166	1-2-2024	131714	08389	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	167	1-2-2024	87008	08389	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	168	1-2-2024	147892	08389	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022623	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	169	1-2-2024	18000	08389	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022624	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	170	1-2-2024	98680	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	171	1-2-2024	76684	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022626	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	172	1-2-2024	104784	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	173	1-2-2024	138323	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022628	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	174	1-2-2024	128732	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022629	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	175	1-2-2024	1491660	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022630	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	176	1-2-2024	3938921	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4022631	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	177	1-2-2024	3867332	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022632	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	178	1-2-2024	630000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022633	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	179	1-2-2024	25635	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022634	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	180	1-2-2024	75478	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022635	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	181	1-2-2024	421432	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022636	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	182	1-2-2024	65156	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4022637	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	183	1-2-2024	130810	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4020164	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-1-2024	6472202	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020165	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-1-2024	534734	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020166	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-1-2024	1280103	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020167	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-1-2024	2475673	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020168	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-1-2024	2281150	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020169	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	1-1-2024	1.5E+07	09077	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020170	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-1-2024	3.4E+07	09077	COMM AND NT	2601	DIRECTOR GENERAL OF

VN01202 4020171	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-1-2024	520228	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020172	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	1-1-2024	85276	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020173	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	1-1-2024	376777	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4023520	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1148	1-4-2024	1807	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023521	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1149	1-4-2024	32000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023522	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1150	1-4-2024	1420	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023523	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	1-4-2024	38876	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023524	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	1-4-2024	7779284	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023525	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1153	1-4-2024	5000	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4023526	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1154	1-4-2024	3000	09141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023527	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1155	1-4-2024	120	09850	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023528	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1156	1-4-2024	50000	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023529	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CETO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1157	1-4-2024	406000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	368	1-1-2024	194008	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	369	1-1-2024	142160	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	370	1-1-2024	464248	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	371	1-1-2024	50118	09826	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4024040	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	372	1-1-2024	129204	09826	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4024041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	373	1-1-2024	879000	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4024042	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-1-2024	2160034	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4024043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-1-2024	4294802	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4024044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-1-2024	142782	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-1-2024	446336	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-1-2024	540244	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-1-2024	37854	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	1-1-2024	572144	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-1-2024	319462	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-1-2024	581904	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-1-2024	161360	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	1-1-2024	70206	09351	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	1-1-2024	267700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	1-1-2024	471413	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-1-2024	743420	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4012351	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-1-2024	42980	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012352	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-1-2024	54890	09544	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012361	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	1-1-2024	118948	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012363	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-1-2024	109872	09976	PRINCIPAL, GOVT ITI, ADAM PUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053672	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	68	1-19-2024	200	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053673	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	69	1-23-2024	400	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053674	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	70	1-23-2024	1750	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053675	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	71	1-23-2024	2700	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053676	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	72	1-23-2024	1800	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053677	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	73	1-23-2024	800	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053678	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	74	1-23-2024	750	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053679	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	75	1-23-2024	300	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053680	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	76	1-23-2024	1200	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053681	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	77	1-25-2024	260	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053682	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	78	1-25-2024	700	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053683	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	79	1-25-2024	1000	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053684	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	80	1-25-2024	800	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053685	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	81	1-25-2024	1500	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053686	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	82	1-25-2024	400	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053687	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	83	1-25-2024	150	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053688	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO	NT	V	84	1-25-2024	150	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF

VN01202 4053689	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO	NT	V	85	1-25-2024	550	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4052209	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA TION	NT	V	1634	1-16-2024	1245	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052210	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA TION	NT	V	1635	1-16-2024	2492	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052211	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA TION	NT	V	1636	1-16-2024	3737	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4052212	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLI CATIO NS	EDUCA TION	NT	V	1637	1-16-2024	1246	09313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052213	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLI CATIO NS	EDUCA TION	NT	V	1638	1-16-2024	1246	09172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052215	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	EDUCA TION	NT	V	1640	1-16-2024	94247	09818	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052214	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPON ENT PLAN FOR SCHEDULED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	EDUCA TION	NT	V	1639	1-16-2024	4983	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052216	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	EDUCA TION	NT	V	1641	1-16-2024	22434	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052217	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	EDUCA TION	NT	V	1642	1-16-2024	25626	09294	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052218	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	1-16-2024	1422809294	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052219	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1644	1-16-2024	17215509818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052220	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1645	1-16-2024	1087809846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052221	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC	05	EDUCATION	NT	V	1646	1-16-2024	373709163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024052222	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC	05	EDUCATION	NT	V	1647	1-16-2024	124609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052223	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC	05	EDUCATION	NT	V	1648	1-16-2024	249209163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024052224	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER	05	EDUCATION	NT	V	1649	1-16-2024	1650009784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052225	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1650	1-16-2024	651009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052226	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC	05	EDUCATION	NT	V	1651	1-16-2024	245309420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052227	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1652	1-18-2024	20000	09436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052228	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1653	1-18-2024	3000	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024059822	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	1-19-2024	911200	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059823	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	1-19-2024	999640	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059824	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	1-19-2024	377867	09193	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059825	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	1-19-2024	637840	09193	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059826	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	165	1-19-2024	1242180	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059827	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	166	1-19-2024	146328	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059828	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	167	1-19-2024	307642	09055	COMM AND ANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059829	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	168	1-19-2024	30820	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059830	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	169	1-19-2024	948720	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059831	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	170	1-19-2024	1654310	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059832	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	171	1-20-2024	2E+08	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059833	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	172	1-20-2024	6.4E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059834	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	173	1-20-2024	7527790	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059835	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	174	1-20-2024	211695	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059836	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	175	1-20-2024	5709348	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059837	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	176	1-20-2024	232594	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059838	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	177	1-20-2024	1.1E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059839	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	178	1-22-2024	50611	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059840	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	179	1-22-2024	1949709091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059789	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	214	1-31-2024	92757509091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059790	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	215	1-31-2024	100500009065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059791	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	216	1-31-2024	103582009065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059798	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	137	1-16-2024	74504009203	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059799	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	138	1-18-2024	110993009091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059800	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	139	1-18-2024	56548009091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4050417	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	1-1-2024	96148	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050418	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	1-1-2024	149348	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050419	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	1-1-2024	186007	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050420	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	1-1-2024	122604	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050421	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	1-1-2024	30060	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050422	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	6	1-2-2024	16968	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050423	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	7	1-2-2024	17318	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050424	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	8	1-2-2024	22915	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050425	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	9	1-2-2024	24930	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050426	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTOR OF MOTOR VEHICLES	01	INSPECTOR OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	29	TRANSPORT	V	10	1-2-2024	23237	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN01202 4050427	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP NT ORT	V	11	1-2-2024	24474	09054	SECRE TARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4023651	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	61	1-1-2024	250178	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023652	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	62	1-1-2024	159972	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023653	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	63	1-1-2024	492720	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023654	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	64	1-1-2024	655462	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023655	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	65	1-1-2024	31862	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023656	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	66	1-1-2024	19900	09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023657	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	67	1-1-2024	347892	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023658	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	68	1-1-2024	921387	09313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4023659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	1-1-2024	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	1-1-2024	639896	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	1-1-2024	1330354	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023662	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-1-2024	106200	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023663	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-1-2024	42980	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023753	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	1-1-2024	55550	09897	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023754	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	1-1-2024	970322	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023756	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	1-1-2024	177000	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023755	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-1-2024	100588	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023757	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	1-1-2024	29110	09897	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4023758	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	168	1-1-2024	72000	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023759	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-1-2024	121904	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023760	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	170	1-1-2024	349500	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-1-2024	350400	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	1-1-2024	2606396	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	1-1-2024	2595372	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023764	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	1-1-2024	2753018	09897	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	540750	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023767	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-1-2024	564030	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023768	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	140806	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023769	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	1-1-2024	517838	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023770	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	1-1-2024	142160	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023771	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-1-2024	235098	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023773	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-1-2024	179616	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	1-1-2024	709230	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-1-2024	726924	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	1-1-2024	35400	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	1-1-2024	775780	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	1-1-2024	1641314	09434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	1-1-2024	92750	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024023780	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-1-2024	136436	09124	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024059673	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	1-3-2024	60409	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059674	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	1-3-2024	68174	09349	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059675	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	1-3-2024	68174	09349	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059676	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	1-3-2024	46354	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059677	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	1-3-2024	379970	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059678	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	1-3-2024	68174	09349	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059679	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	59	1-3-2024	13332509091	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059680	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-3-2024	6817409349	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059681	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-3-2024	10920009091	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059685	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	65	1-3-2024	3668709193	COMM ANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059686	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-4-2024	2E+0709091	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059687	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-4-2024	3766009091	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024051960	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1937	1-31-2024	267209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4051961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1938	1-31-2024	7068	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1939	1-31-2024	5010	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1940	1-31-2024	52342	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051964	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1941	1-31-2024	1988	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1942	1-31-2024	3987	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1943	1-31-2024	6708	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1944	1-31-2024	2574	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051969	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1946	1-31-2024	4289	09426	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1945	1-31-2024	22759	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051970	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1947	1-31-2024	8199	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4051971	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1948	1-31-2024	11000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051972	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1949	1-31-2024	303	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051973	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1950	1-31-2024	340	09434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051974	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1951	1-31-2024	1404	09808	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051975	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1952	1-31-2024	568	09438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051976	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1953	1-31-2024	1850	09434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051977	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1954	1-31-2024	1400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051978	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1955	1-31-2024	14518	09149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006668	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	75230	09502	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006669	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	95749	09502	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006670	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	3	1-1-2024	305384	09502	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006671	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	4	1-1-2024	21700	09514	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006672	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	5	1-1-2024	312308	09514	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006673	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	440806	09514	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006674	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	222484	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006675	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	51724	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4052382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1782	1-22-2024	209540	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1783	1-22-2024	924762	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1784	1-22-2024	513754	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1785	1-22-2024	38977	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4052386	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1786	1-22-2024	223645	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052387	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1787	1-22-2024	191833	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052388	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1788	1-22-2024	176840	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052389	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1789	1-22-2024	219707	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052390	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1790	1-22-2024	204217	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052391	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1791	1-22-2024	660873	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052392	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1792	1-22-2024	494895	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052393	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1793	1-22-2024	98871	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052395	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1795	1-22-2024	775955	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052394	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1794	1-22-2024	220066	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052396	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1796	1-22-2024	68193	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052397	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1797	1-22-2024	79723	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052398	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1798	1-22-2024	370046	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052399	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1799	1-22-2024	2030586	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1800	1-22-2024	159012	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1801	1-22-2024	136722	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1802	1-22-2024	354672	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046141	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	5475	CAPITAL OUTLAY OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-3-2024	0	09903	ADDITIONAL DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF POLICE
VN01202 4050573	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	12	HOME AFFAIRS	NT	V	347	1-16-2024	4041	09171	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4000945	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	826748	09061	SUPERINTENDENT FOR COMMIS- SIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000946	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	19900	09949	A.C.(G)FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000947	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	56902	09949	A.C.(G)FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000948	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	68048	09949	A.C.(G)FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4045061	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	727544	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4045063	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	317666	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4045062	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	125040	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4028851	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-1-2024	137522	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028852	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-1-2024	36000	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028853	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	1-1-2024	191884	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028854	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	1-1-2024	142596	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028855	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	1-1-2024	62724	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028856	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-1-2024	156448	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028857	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-1-2024	160636	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028858	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-1-2024	88234	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4004884	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1629	1-10-2024	3760	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4004886	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1631	1-10-2024	7220	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4004885	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1630	1-10-2024	6360	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004888	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1633	1-10-2024	2010	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004887	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1632	1-10-2024	4660	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004889	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1634	1-10-2024	3020	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004890	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1635	1-10-2024	410	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004891	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1658	1-10-2024	600	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004892	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1659	1-10-2024	1760	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004893	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1636	1-10-2024	1010	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004894	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1637	1-10-2024	3140	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004895	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1638	1-10-2024	14200	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004896	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1639	1-10-2024	45800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004899	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1642	1-10-2024	6340	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004898	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1641	1-10-2024	13150	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004897	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1640	1-10-2024	1580	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004900	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1643	1-10-2024	450	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004901	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1644	1-10-2024	180	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004903	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1646	1-10-2024	3770	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004598	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1343	1-3-2024	606336	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1344	1-3-2024	70800	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1346	1-3-2024	490432	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1345	1-3-2024	87932	07170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1347	1-3-2024	662226	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1349	1-3-2024	60208	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1348	1-3-2024	367098	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1350	1-3-2024	39676	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1354	1-3-2024	409944	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004608	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1353	1-3-2024	238206	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004607	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1352	1-3-2024	130334	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002798	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	16	1-3-2024	447684	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002799	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	17	1-3-2024	21700	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002800	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	18	1-3-2024	86028	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002801	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	19	1-3-2024	104636	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002802	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	20	1-3-2024	104828	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002803	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	21	1-3-2024	16043	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4004075	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	820	1-3-2024	1365288	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004076	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	821	1-3-2024	100168	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003823	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-3-2024	1105606	07201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003824	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-3-2024	123264	07155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003825	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-3-2024	1004984	07153	HEAD MISTR ESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003458	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-1-2024	66890	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003459	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	204	1-1-2024	5765	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003461	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	206	1-1-2024	48	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003460	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-1-2024	18000	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003462	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	207	1-1-2024	3730	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003467	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	212	1-1-2024	6058	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003466	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	211	1-1-2024	1250	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003464	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	209	1-1-2024	8220	07693	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003463	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	208	1-1-2024	3230	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003465	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	210	1-1-2024	18930	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003468	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	213	1-1-2024	152979	07560	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003470	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	215	1-1-2024	5107	07461	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003469	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	214	1-1-2024	1258	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003471	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	216	1-1-2024	5107	07706	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003472	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	217	1-1-2024	5107	07136	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003473	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	218	1-1-2024	5107	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003474	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	219	1-1-2024	10214	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003476	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	221	1-1-2024	5765	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003475	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	220	1-1-2024	5107	07140	BLOC K PRIMA RY EDUC ATION OFFIC ER HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003477	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	222	1-1-2024	11530	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003481	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	226	1-1-2024	5765	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003479	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	224	1-1-2024	9368	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003478	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	223	1-1-2024	5765	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003480	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	225	1-1-2024	5765	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003482	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	227	1-1-2024	5765	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003483	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	228	1-1-2024	5765	07089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003484	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	1-1-2024	66552	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003485	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	230	1-1-2024	5260	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003486	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	1-1-2024	73442	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003488	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	233	1-2-2024	3648	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003487	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	232	1-1-2024	5765	07166	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003489	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	234	1-2-2024	8755	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003491	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	236	1-2-2024	5600	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003490	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	235	1-2-2024	3648	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003492	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	237	1-2-2024	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1139	1-3-2024	696482	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1140	1-3-2024	48090	07458	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1141	1-3-2024	321812	07458	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004397	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1142	1-3-2024	757836	07458	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004398	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1143	1-3-2024	169006	07061	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004400	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1145	1-3-2024	1434500	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004399	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1144	1-3-2024	133518	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004401	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1146	1-3-2024	75038	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1147	1-3-2024	239720	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024004403	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	1-3-2024	397494	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004404	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	1-3-2024	138694	07156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004408	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	1-3-2024	515366	07144	BLOCK PRIMA EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024019012	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-3-2024	605472	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019013	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-3-2024	75038	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019014	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-3-2024	510481	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019015	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-3-2024	18000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019016	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-3-2024	33000	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019017	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-3-2024	348866	07265	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019018	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	1-3-2024	134488	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019019	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	1-3-2024	393923	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4019020	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	145	1-3-2024	157136 07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019021	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	146	1-3-2024	408948 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	147	1-3-2024	77887 07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019023	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	148	1-3-2024	1264308 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019024	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	149	1-3-2024	1217524 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019025	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	150	1-3-2024	643055 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019026	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	151	1-3-2024	617158 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019027	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	152	1-3-2024	598004 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019028	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	153	1-3-2024	565492 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019029	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	154	1-3-2024	333270 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019030	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	155	1-3-2024	202768 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019031	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	156	1-3-2024	155716 07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4019032	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	157	1-3-2024	153896	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019033	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	158	1-3-2024	126662	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019034	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	159	1-3-2024	9431	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019035	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	160	1-3-2024	121144	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019036	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	161	1-3-2024	85000	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019037	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	162	1-3-2024	10561	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019038	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	163	1-3-2024	132580	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4019039	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-3-2024	471980	07245	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4018890	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	96980	07240	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018891	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	138952	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018892	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	61152	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018893	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	492774	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018894	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	884517	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018895	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	62000	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4018896	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-3-2024	29200	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018897	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-3-2024	58400	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018898	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-3-2024	130810	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4004547	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	1-3-2024	63970	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004546	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	1-3-2024	159972	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004548	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	1-3-2024	1544900	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004549	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	1-3-2024	1319834	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004550	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	1-3-2024	751956	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004551	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	1-3-2024	1264094	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004555	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	1-3-2024	365054	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4004553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1298	1-3-2024	116312	07164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1297	1-3-2024	1058022	07149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1299	1-3-2024	816504	07164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1301	1-3-2024	485734	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1302	1-3-2024	877054	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1303	1-3-2024	70800	07147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1304	1-3-2024	36410	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004562	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1307	1-3-2024	164644	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004828	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1573	1-10-2024	9910	07941	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004827	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1572	1-10-2024	3060	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004829	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1574	1-10-2024	1920	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004830	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1575	1-10-2024	19100	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004831	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1576	1-10-2024	14037	07572	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004832	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1577	1-10-2024	18930	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004834	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1579	1-10-2024	7220	07054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004833	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1578	1-10-2024	426	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004835	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1580	1-10-2024	1390	07149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004837	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1582	1-10-2024	20100	07189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004836	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1581	1-10-2024	10214	07508	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004838	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1583	1-10-2024	6821	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004839	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1584	1-10-2024	3850	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004840	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1585	1-10-2024	119510	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004841	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1586	1-10-2024	9920	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044359	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT V	44	1-5-2024	442062	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044360	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT V	45	1-5-2024	1428946	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044361	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT V	46	1-5-2024	1409686	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4030547	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	49	1-4-2024	97826	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030548	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	50	1-4-2024	642882	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030549	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	51	1-4-2024	90860	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030550	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW AND JUSTICE	NT	V	52	1-8-2024	72186	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030551	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	53	1-8-2024	43540	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030552	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	54	1-8-2024	82256	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030553	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	55	1-8-2024	105070	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030554	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	56	1-8-2024	262392	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030555	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	57	1-8-2024	1513681	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030556	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	58	1-8-2024	51770	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030557	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	59	1-8-2024	222372	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030558	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	60	1-8-2024	260190	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030559	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	61	1-9-2024	13577	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030560	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	62	1-9-2024	325225	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030561	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	63	1-9-2024	10354	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030562	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	1-10-2024	719508009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030563	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	65	1-10-2024	1561008009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030564	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	66	1-10-2024	1137008009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030565	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	67	1-10-2024	8780208009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030566	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	68	1-10-2024	2730908008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030567	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	1-10-2024	42849808009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030568	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	9532408009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030569	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	11055808008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030570	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-10-2024	509208010	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4008873	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-1-2024	60208	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008874	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	1-1-2024	5891	08636	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008875	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	6	1-1-2024	10360	08484	DISTRICT SAINIK WELFARE OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN01202 4008876	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-1-2024	70020	08486	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008877	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	5190	08385	MEDICAL OFFICE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008878	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-1-2024	45830	08486	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008879	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-2-2024	71358	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4038617	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILI	NT	V	2	1-1-2024	174682	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO

VN012024007274	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	112240	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007275	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-9-2024	14343	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007276	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-9-2024	1735	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007277	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	13745	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007278	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-2-2024	170988	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024035210	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	1-3-2024	48090	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035211	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	1-3-2024	94688	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035213	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	1-3-2024	241764	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035212	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	1-3-2024	81900	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035214	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	1-3-2024	221748	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035215	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	1-3-2024	70800	08945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4035216	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1186	1-3-2024	70800	08097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035218	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1188	1-3-2024	119102	08097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035217	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1187	1-3-2024	25500	08097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1189	1-3-2024	34490	08097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-9-2024	250378	08818	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034403	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-9-2024	88470	08818	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034404	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-9-2024	231690	08818	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-9-2024	317104	08818	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034406	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1400	1-9-2024	95466	08818	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034407	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	1-9-2024	6661608818	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034408	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	1-9-2024	64149408873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034409	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	1-9-2024	59883408873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034410	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	1-9-2024	57436608873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034411	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	1-9-2024	120560608873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034412	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	1-9-2024	4677608873	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034413	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	1-10-2024	2938608328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034414	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1408	1-10-2024	8246208249	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034415	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1409	1-10-2024	435908283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034416	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1410	1-10-2024	20520708191	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4034417	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1411	1-10-2024	14448808107	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4034418	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1412	1-10-2024	102857508109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4034419	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	1-10-2024	7224808943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034420	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	1-10-2024	34259808943	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034421	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1415	1-10-2024	2422008100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034422	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	1-10-2024	6566308365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034423	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1417	1-10-2024	914108091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034424	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1418	1-10-2024	512008256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024034425	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1419	1-10-2024	22012008055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024034426	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1420	1-10-2024	96008321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034427	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1421	1-10-2024	164008319	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034428	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1422	1-10-2024	725008196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034429	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1423	1-10-2024	507008301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034430	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1424	1-10-2024	34008190	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034431	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1425	1-10-2024	574008296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024059467	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	1-18-2024	100500008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024059468	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	1-18-2024	80936008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024059469	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	1-18-2024	91120008889	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4059470	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-19-2024	213113	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059471	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-19-2024	1068196	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059472	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-19-2024	24206	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059473	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-19-2024	36336	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059474	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-19-2024	37421	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059475	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-19-2024	154864	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059476	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-19-2024	251491	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059477	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-23-2024	196502	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059478	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-23-2024	14100	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059479	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-23-2024	14491	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4059480	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-24-2024	56978	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059481	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-11-2024	2930719	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059482	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-11-2024	578129	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059483	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-11-2024	6145905	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059484	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	133	1-11-2024	1344617	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059485	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	134	1-25-2024	256458	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4007735	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-1-2024	40108	08676	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007736	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	2	1-2-2024	183148	08676	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN01202 4007737	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-2-2024	139360	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007738	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-2-2024	25000	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007739	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-2-2024	53100	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007740	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-2-2024	75316	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007741	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	1-3-2024	20000	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007742	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVISE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	8	1-10-2024	21599	08676	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4022699	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-2-2024	158676	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022700	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-2-2024	138130	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022701	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-2-2024	44000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022702	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-2-2024	220606	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022703	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-2-2024	312500	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022704	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-2-2024	354220	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024022705	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-2-2024	15867608395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022706	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-2-2024	42537808395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022707	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-2-2024	47896408395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022708	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-2-2024	25831408395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022709	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-2-2024	64987708395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022710	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	1-3-2024	42731808385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024034726	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-2-2024	183181208061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034728	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	1-2-2024	10350808948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024034727	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	1-2-2024	1E+0708061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034729	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	1-2-2024	38885208948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024034730	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	1-2-2024	2920008100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4034731	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	1-2-2024	2675866	08100	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034732	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	1-2-2024	3172348	08100	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034733	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	1-2-2024	3801060	08100	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034734	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	886	1-2-2024	725000	08100	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034735	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	1-3-2024	35400	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034736	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	1-3-2024	155300	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034737	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	1-3-2024	205410	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034738	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	1-3-2024	226872	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034739	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	1-3-2024	515648	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034740	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	1-3-2024	1545934	08074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	893	1-3-2024	760916	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-3-2024	81986	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-3-2024	293580	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	331548	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	2044370	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	105406	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-3-2024	254028	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-3-2024	414102	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-3-2024	1252774	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-3-2024	83224	08331	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	903	1-3-2024	101656	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	904	1-3-2024	56996	08198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-3-2024	48890	08941	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-3-2024	82900	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	907	1-3-2024	110780	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	336704	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-2-2024	102340	08867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-2-2024	198840	08867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-2-2024	665304	08867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-2-2024	35400	08867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-2-2024	38730	08867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-2-2024	61004	08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034555	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-2-2024	69604	08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-2-2024	123784	08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-2-2024	154552	08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034917	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-2-2024	75038	08095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034919	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-2-2024	564694	08095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-2-2024	123364	08095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034921	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-2-2024	502548	08081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034920	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-2-2024	119760	08081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034922	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-2-2024	563184	08081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034923	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-2-2024	658808	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034924	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-2-2024	732592	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034925	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-2-2024	191978	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034927	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-2-2024	30262	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034926	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-2-2024	1176000	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034928	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-2-2024	35400	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034929	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-2-2024	81900	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034930	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-2-2024	98736	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034931	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-2-2024	103408	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034932	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-2-2024	376296	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034933	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-2-2024	52074	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034934	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-2-2024	104722	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034935	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-2-2024	150920	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034936	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-2-2024	527182	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034938	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-2-2024	147600	08095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034937	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-2-2024	574358	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034939	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-2-2024	1655834	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-2-2024	49090	08086	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-2-2024	481484	08086	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-2-2024	1113116	08086	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-2-2024	78712	08509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-2-2024	669522	08509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-2-2024	77982	08200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4000345	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	79390	08536	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024000346	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	108000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000347	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	180916	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000348	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	1973448	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000358	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-2-2024	700146	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024043289	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	210070	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043290	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	195802	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043291	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	158146	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024043292	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	106906	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN012024062505	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1611	1-31-2024	1929646	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024062506	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1612	1-31-2024	2736	08282	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024022638	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-2-2024	1190328	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022639	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-2-2024	291080	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4002947	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	28	1-1-2024	33920	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002948	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	29	1-1-2024	22260	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002949	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	30	1-1-2024	25440	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002950	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	31	1-1-2024	57060	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002951	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	32	1-1-2024	46070	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002952	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	33	1-1-2024	19070	08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002953	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	34	1-1-2024	17670	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002954	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	35	1-1-2024	61400	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002955	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	36	1-1-2024	2570	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002956	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	37	1-2-2024	111252	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002957	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	38	1-2-2024	203586	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002958	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	39	1-2-2024	21700	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002959	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	40	1-2-2024	174220	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4034984	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	590	1-2-2024	775756	08209	HEAD 3701 MASTE R		SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034985	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-2-2024	35400	08233	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034986	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-2-2024	146394	08233	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034987	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-2-2024	197204	08233	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034988	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-2-2024	277534	08233	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034989	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-2-2024	809878	08233	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034990	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-2-2024	55036	08223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034991	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-2-2024	98736	08223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034992	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-2-2024	524954	08223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034993	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-2-2024	560820	08223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034994	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-2-2024	648630	08211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034995	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-2-2024	70800	08326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034996	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-2-2024	181950	08326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034997	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-2-2024	356010	08326	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034998	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-2-2024	268244	08954	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034999	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-2-2024	112998	08235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035000	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-2-2024	260014	08235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035001	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-2-2024	169462	08235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035002	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-2-2024	301678	08235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035003	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-2-2024	493822	08214	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035004	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-2-2024	1005868	08214	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035005	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-2-2024	505616	08853	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035006	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-2-2024	543160	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035007	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-2-2024	388158	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035009	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-2-2024	886122	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-1-2024	860886	09785	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-1-2024	100588	09785	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-1-2024	146394	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024024061	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-1-2024	152336	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024062	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-1-2024	55300	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024063	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-1-2024	69828	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024064	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-1-2024	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024065	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-1-2024	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024066	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-1-2024	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024067	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-1-2024	432298	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024068	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-1-2024	358754	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024069	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	1-1-2024	69606	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024024070	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	1-1-2024	70800	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024071	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	1-1-2024	354000	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024072	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	1-1-2024	40544	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024073	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	1-1-2024	99420	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	1-1-2024	146394	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	1-1-2024	193876	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	1-1-2024	492288	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	1-1-2024	523318	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024078	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	1-1-2024	971252	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024079	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	1-1-2024	41812	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024080	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-1-2024	133000	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	1-9-2024	35400	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024247	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1383	1-9-2024	158419	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	1-9-2024	90250	09897	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4024249	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1385	1-9-2024	5000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024250	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1386	1-9-2024	24000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	1-9-2024	177000	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024251	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1387	1-9-2024	39500	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024253	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1389	1-9-2024	8000	09777	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024254	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1390	1-9-2024	331248	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024255	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1391	1-9-2024	10300	09766	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024256	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1392	1-9-2024	104100	09272	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024257	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1393	1-9-2024	10000	09782	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024259	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1395	1-10-2024	177000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024258	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	1-10-2024	562973	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024260	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	1-10-2024	101656	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024261	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	1-10-2024	69390	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024262	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	1-10-2024	100848	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1654	1-18-2024	23982	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052230	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1655	1-18-2024	23982	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052231	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1656	1-18-2024	17130	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052232	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1657	1-18-2024	35400	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052233	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1658	1-18-2024	71872	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024052234	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1659	1-18-2024	76920	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052235	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1660	1-18-2024	258394	09177	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052236	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1661	1-18-2024	6000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052237	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	1-18-2024	14648	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052238	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1663	1-18-2024	1574	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	1-18-2024	3558	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052240	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	1-18-2024	4446	09155	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052241	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	1-18-2024	21293	09118	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052242	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1667	1-18-2024	993	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052243	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1668	1-18-2024	1491	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS

VN012024052244	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1669	1-18-2024	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052245	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1670	1-18-2024	3910	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052246	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1671	1-18-2024	19833	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052247	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1672	1-18-2024	11900	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052248	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1673	1-18-2024	278656	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052249	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	1-18-2024	146394	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052250	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	1-18-2024	256218	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052251	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1676	1-18-2024	198840	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1734	1-19-2024	7974	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN012024052335	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1735	1-19-2024	911409343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052336	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	1-19-2024	2044809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024052337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	1-19-2024	2550009126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	1-19-2024	2714009823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	1-19-2024	2512309286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052341	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	1-19-2024	3540009286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052340	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	1-19-2024	3540009172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052342	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	1-19-2024	19048209815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052343	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1743	1-19-2024	300009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024052344	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	1-19-2024	125554	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052345	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	1-19-2024	198950	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052346	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	1-19-2024	270950	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052347	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	1-19-2024	29200	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052348	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	1-19-2024	29200	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052349	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	1-19-2024	141600	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052350	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1750	1-19-2024	347064	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024056	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-1-2024	40644	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	1-5-2024	50204	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024148	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	1-5-2024	36410	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	1-5-2024	35910	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	1-8-2024	38158	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024205	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	1-9-2024	60208	09283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1420	1-10-2024	58602	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4009075	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	1-1-2024	65372	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009076	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-1-2024	82282	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009077	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	1-1-2024	76152	09562	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009078	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-1-2024	82928	09585	HEAD MISTRESS	5801	DIRECTOR, SOCIAL WELFARE

VN012024009079	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHIVANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	1-1-2024	134656	09585	HEAD MISTR ESS	5801	DIRECTOR, SOCIAL WELFARE
VN012024009080	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHIVANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-1-2024	383598	09585	HEAD MISTR ESS	5801	DIRECTOR, SOCIAL WELFARE
VN012024009081	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	04	MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHIVANITA ASHRAM HIGH SCHOOL JALANDHAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-1-2024	44228	09585	HEAD MISTR ESS	5801	DIRECTOR, SOCIAL WELFARE
VN012024009082	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-1-2024	67528	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009083	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIAR PUR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	9	1-1-2024	135264	09584	SUPER INTEN DENT	5801	DIRECTOR, SOCIAL WELFA RE
VN01202 4009084	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	10	1-1-2024	106220	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4009085	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	11	1-1-2024	80262	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4009086	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	12	1-1-2024	39568	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4009087	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	13	1-1-2024	48038	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4009088	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	14	1-1-2024	152304	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE
VN01202 4009089	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN CE SERVIC ES WELFA RE	NT	V	15	1-1-2024	79268	09558	DISTRICT SAINIK WELFA RE OFFIC ER	5901	DIRECTOR, SAINIK WELFA RE

VN012024009090	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-1-2024	20509409582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009091	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-2-2024	25845109562	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009092	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-2-2024	45116809582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009093	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	11133409614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN012024009094	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-3-2024	10742009686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN012024009095	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	1-3-2024	1990009560	DISTRIBUT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024009096	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-3-2024	37071209560	DISTRIBUT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024009097	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	1990009559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN012024009098	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	1-3-2024	627000	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009099	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	1-3-2024	282100	09568	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009100	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	1-3-2024	11516	09584	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009101	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	1-3-2024	529650	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009102	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	1-3-2024	98520	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024009103	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-3-2024	61984	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN012024009104	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-3-2024	38530	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009105	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-3-2024	217000	09559	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009106	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	1-3-2024	218000	09582	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009107	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	1-3-2024	999258	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009108	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	1-4-2024	840000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009109	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-4-2024	660000	09586	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4023781	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	191	1-1-2024	1032500	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023782	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-1-2024	7029674	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023784	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-1-2024	141600	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023785	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	497294	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-1-2024	79302	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	14677	1009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	22649	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	49593	09226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024021	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	1-1-2024	75038	09175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4013270	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	7	1-1-2024	55258	09072	DISTRIBUTOR TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4013271	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	8	1-1-2024	57850	09072	DISTRIBUTOR TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4062964	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	63832	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISNER

VN01202 4062965	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	157926	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062966	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	87740	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062967	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	69414	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062968	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	19900	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4023075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	1-3-2024	35400	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-3-2024	45462	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-3-2024	685900	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023078	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-3-2024	701750	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023079	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-3-2024	35400	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023080	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	1-3-2024	635820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023081	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	1-3-2024	1411118	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023082	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	1-3-2024	427634	09192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023083	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	1-3-2024	412782	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023084	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	1-3-2024	40644	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023085	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-3-2024	146394	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023086	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-3-2024	380042	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023087	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	1-3-2024	342928	09259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	1-3-2024	515542	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	1-3-2024	126878	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	1-3-2024	38454	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-3-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-3-2024	97668	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	1-3-2024	333916	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	1-3-2024	83384	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	1-3-2024	34366	09258	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-3-2024	58602	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4006676	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	65100	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006677	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	74332	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006678	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	77420	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006679	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	93312	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006680	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	177164	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006681	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	142190	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006682	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	69396	09513	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006683	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-3-2024	346922	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006684	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	163778	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006685	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	62136	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006686	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	850351	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006687	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	274188	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006688	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	56902	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006689	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	79202	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4006690	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-3-2024	97628	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006691	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-3-2024	181311	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006692	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-3-2024	65100	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006693	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-3-2024	86800	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006695	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	68911	09515	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006696	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	95086	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006697	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	75230	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006698	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	77712	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006699	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	43400	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006700	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	393718	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006701	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	21700	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4023134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	1-3-2024	58602	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	1-3-2024	39914	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024023135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	1-3-2024	21734809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023136	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	764	1-3-2024	91832809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023137	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	765	1-3-2024	56098609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023138	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	766	1-3-2024	5624609286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023139	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	1-3-2024	7652209286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023140	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	1-3-2024	19895009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023141	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	1-3-2024	59697609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022859	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	47310009956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022860	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	23679409637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022861	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	18403609637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024022862	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	21532009956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4022863	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-4-2024	2095052	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4022864	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	35	1-10-2024	8210	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4023142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	770	1-3-2024	199564	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4028859	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-1-2024	17572	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028860	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-1-2024	18000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028861	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-1-2024	19900	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028862	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-1-2024	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-1-2024	30262	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028864	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-1-2024	68806	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028865	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-1-2024	263000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028866	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-1-2024	548510	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028867	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-1-2024	149876	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028868	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-1-2024	103488	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028869	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-1-2024	119508	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028870	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-1-2024	297691	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028871	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-1-2024	83100	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028872	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-1-2024	130947	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028873	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-1-2024	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028874	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-1-2024	392148	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028875	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-1-2024	29200	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028876	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-1-2024	70306	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028877	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-1-2024	70850	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028878	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-1-2024	287660	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028879	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-1-2024	301464	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028880	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-1-2024	21700	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028881	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-1-2024	52892	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028882	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-1-2024	74292	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028883	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-1-2024	82092	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028884	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-1-2024	314644	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028885	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-1-2024	302716	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028886	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-1-2024	24000	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028992	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-3-2024	436448	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028993	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	1-3-2024	64320	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028994	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	1-3-2024	181598	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028995	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-3-2024	184518	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028996	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-3-2024	250842	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028997	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-3-2024	543732	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028998	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-3-2024	11000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028999	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-3-2024	18000	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4029000	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	253	1-3-2024	21700	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029001	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	254	1-3-2024	61400	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029002	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	255	1-3-2024	79756	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029003	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	256	1-3-2024	83300	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4004078	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	823	1-3-2024	679380	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4004077	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	822	1-3-2024	489940	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4004079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	824	1-3-2024	31256	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4004080	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	825	1-3-2024	91780	07489	HEAD MISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4004081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	826	1-3-2024	52324	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4004082	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-3-2024	320362	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004084	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-3-2024	48804	07637	BLOC K PRIMA RY EDUC ATION OFFIC ER HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-3-2024	393631	07637	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004083	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-3-2024	48476	07637	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004085	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-3-2024	118400	07637	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	832	1-3-2024	47490	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-3-2024	229610	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	838	1-3-2024	88032	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004091	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	836	1-3-2024	5107	07460	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	835	1-3-2024	1387384	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	834	1-3-2024	1288688	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	837	1-3-2024	51532	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	839	1-3-2024	100068	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-3-2024	351968	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-3-2024	1097348	07694	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004097	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	842	1-3-2024	5005	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-3-2024	78712	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-3-2024	63712	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-3-2024	2850356	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-3-2024	6677267	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
																													BLOC K PRIMA RY EDUC ATION OFFIC IPAL		
VN01202 4004102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-3-2024	43180	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-3-2024	598078	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-3-2024	43980	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-3-2024	911852	07633	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004106	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	851	1-3-2024	10214	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004110	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-3-2024	153612	07661	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-3-2024	166666	07445	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-3-2024	1571760	07445	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4004108	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-3-2024	1496712	07445	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-3-2024	882722	07089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	28548	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	35400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	35400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003494	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	239	1-2-2024	11530	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003493	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	238	1-2-2024	10214	07962	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004966	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1711	1-10-2024	1400	07555	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004967	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1712	1-10-2024	45547	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004968	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1713	1-10-2024	3250	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004969	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1714	1-10-2024	6350	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004970	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1715	1-10-2024	5956	07672	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004971	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1716	1-10-2024	5630	07527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004972	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1717	1-10-2024	1909	07527	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004973	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1718	1-10-2024	510	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004975	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1720	1-10-2024	6050	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004974	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1719	1-10-2024	18520	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004976	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1721	1-10-2024	14163	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024004978	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1723	1-10-2024	15416107141		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004977	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1722	1-10-2024	16786507140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026383	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-3-2024	39576207013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026384	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-3-2024	65668607013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026385	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	7117207013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026386	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-3-2024	43144607013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026387	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	18015207013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026388	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-3-2024	18361207013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026389	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-3-2024	26941207013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026390	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-3-2024	16129607013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026391	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	1-3-2024	9950007013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4026392	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-3-2024	434294	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026393	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	1-4-2024	44800	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026394	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	12	1-4-2024	44800	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026395	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	13	1-4-2024	14930	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026396	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026397	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026398	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	16	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026399	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	17	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026400	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	18	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4026401	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	1-4-2024	33000	07013	ASSISTANT AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4004675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1420	1-3-2024	102564	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1421	1-3-2024	446062	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1422	1-3-2024	19900	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004678	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1423	1-3-2024	70406	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4019040	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	165	1-3-2024	633412	07245	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019041	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	166	1-3-2024	240492	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019042	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	167	1-3-2024	247132	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019043	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	168	1-3-2024	399000	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019044	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	169	1-3-2024	756713	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019045	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	170	1-3-2024	2202337	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019046	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	171	1-3-2024	188980	07252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4019047	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-3-2024	3647726	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019048	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-3-2024	120600	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019049	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-3-2024	225982	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019050	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-3-2024	34000	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019051	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-3-2024	278188	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019052	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-3-2024	607554	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019011	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-3-2024	407898	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4011966	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	296952	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011968	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-3-2024	466172	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011969	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	1-3-2024	366336	07303	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011970	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	1-3-2024	2947138	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011971	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	1-3-2024	52251	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011972	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	51	1-3-2024	33920	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011973	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	1-3-2024	98984	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011974	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	1-3-2024	84200	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011975	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	1-3-2024	176804	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4011977	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-3-2024	13832	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011978	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	1-3-2024	46776	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011979	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-3-2024	72288	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011980	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-3-2024	129322	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024011981	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	1-3-2024	143074	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011982	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-3-2024	161528	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011983	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	1-3-2024	438262	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011984	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-3-2024	69100	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011985	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	1-3-2024	93316	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011987	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-3-2024	263132	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011988	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-3-2024	781884	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011990	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	1-3-2024	2851728	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4011991	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	1-3-2024	80312	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011992	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	1-3-2024	81900	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011996	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	1-4-2024	78712	07722	PRINCIPAL, GOVT, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011997	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-4-2024	76522	07722	PRINCIPAL, GOVT, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4011998	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-4-2024	22500	07722	PRINCIPAL, GOVT, CHEEMA KHUDI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4004843	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1588	1-10-2024	1870	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004842	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1587	1-10-2024	2920	07120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1589	1-10-2024	78712	07508	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1591	1-10-2024	853244	07656	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1590	1-10-2024	841456	07508	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1592	1-10-2024	104722	07656	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004848	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1593	1-10-2024	4920	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004849	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1594	1-10-2024	54000	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004850	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1595	1-10-2024	18294	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004852	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1597	1-10-2024	35400	07656	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004851	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1596	1-10-2024	112998	07609	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4004853	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1598	1-10-2024	35201	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1271	1-3-2024	718568	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1270	1-3-2024	36410	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1272	1-3-2024	1512186	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1274	1-3-2024	130334	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1273	1-3-2024	2831684	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1275	1-3-2024	904740	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1276	1-3-2024	720468	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1277	1-3-2024	99420	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1278	1-3-2024	1134280	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1279	1-3-2024	410624	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004535	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1280	1-3-2024	50264	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1281	1-3-2024	1628590	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1282	1-3-2024	159972	07447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1283	1-3-2024	197012	07447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1284	1-3-2024	1544186	07447	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1285	1-3-2024	196480	07545	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4002804	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	22	1-3-2024	108826	07358	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4002805	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	23	1-3-2024	469628	07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF

VN01202 4002806	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	24	1-3-2024	1332930 07919	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	709	1-3-2024	1830638 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003963	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	708	1-3-2024	1885066 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	710	1-3-2024	481502 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003967	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	712	1-3-2024	91504 07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003966	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	711	1-3-2024	80158 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003968	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 05 S	EDUCA NT TION	V	713	1-3-2024	10214 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003972	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	717	1-3-2024	53124 07461	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003971	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	716	1-3-2024	750942 07671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	715	1-3-2024	74332 07671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4007279	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2220	INFORMATION AND PUBLICITY	60		OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-2-2024	83600	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007280	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2220	INFORMATION AND PUBLICITY	60		OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-9-2024	804	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007281	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2220	INFORMATION AND PUBLICITY	60		OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-9-2024	2885	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007282	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2220	INFORMATION AND PUBLICITY	60		OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-9-2024	18327	08450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4026710	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2047	OTHER FISCAL SERVICES	00		NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	1-1-2024	3790	08026	DISTRIBUTION SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4026711	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2047	OTHER FISCAL SERVICES	00		NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	1-4-2024	27900	08026	DISTRIBUTION SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4003008	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01		FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	89	1-8-2024	1850	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4003009	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04		AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	90	1-8-2024	274006	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4003010	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04		AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	91	1-8-2024	15277	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4003011	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01		FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	92	1-8-2024	436491	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4003012	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04		AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	93	1-8-2024	73490	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST

VN012024003013	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST NT RY AND WILD LIFE	V	94	1-8-2024	3191808546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024003014	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	95	1-8-2024	23443008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024003015	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	96	1-8-2024	6091008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024003016	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	97	1-8-2024	15578308546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024003017	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FOREST NT RY AND WILD LIFE	V	98	1-8-2024	4355808546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024003018	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	99	1-8-2024	12470708546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024003019	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POLY OFFICE VEHICLES	32	FOREST NT RY AND WILD LIFE	V	100	1-9-2024	354208546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024003020	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POLY OFFICE VEHICLES	32	FOREST NT RY AND WILD LIFE	V	101	1-9-2024	886008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024003021	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	32	FOREST NT RY AND WILD LIFE	V	102	1-10-2024	150908937	CONS ERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024003022	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FOREST NT RY AND WILD LIFE	V	103	1-10-2024	440008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024022678	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	87	1-2-2024	41812408381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022679	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-2-2024	47445008381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022680	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	89	1-2-2024	27347208381	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022681	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	90	1-2-2024	190650	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022682	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	91	1-2-2024	345742	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022683	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	92	1-2-2024	380750	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	93	1-2-2024	352166	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	94	1-2-2024	181772	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	95	1-2-2024	307843	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022687	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	96	1-2-2024	290408	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022688	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	97	1-2-2024	171768	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022689	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	98	1-2-2024	569764	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022690	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	99	1-2-2024	1606568	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022691	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	100	1-2-2024	61506	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022692	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	101	1-2-2024	74000	08381	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4020069	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	24	1-2-2024	97390	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024020070	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-2-2024	106200	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020071	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-2-2024	107912	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024034432	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1426	1-10-2024	9150	08291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034433	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1427	1-10-2024	1230	08313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034434	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1428	1-10-2024	9500	08814	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034435	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1429	1-10-2024	3640	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034436	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1430	1-10-2024	1350	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034437	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1431	1-10-2024	880	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034438	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1432	1-10-2024	1470	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034439	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1433	1-10-2024	10920	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034440	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1434	1-10-2024	990	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034441	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1435	1-10-2024	5617	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034442	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1436	1-10-2024	2100	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034443	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1437	1-10-2024	2470	08294	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039067	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	7	1-2-2024	30862	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039068	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	8	1-2-2024	164832	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039069	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	9	1-2-2024	121416	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039070	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	10	1-2-2024	76522	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039071	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	11	1-2-2024	431040	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039072	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	12	1-2-2024	360520	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039073	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	13	1-2-2024	77336	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039074	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	14	1-2-2024	64844	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039075	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	15	1-2-2024	61204	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039076	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	16	1-2-2024	84200	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039077	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	17	1-2-2024	438620	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039078	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	18	1-2-2024	54544	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039079	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-2-2024	19900	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039080	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	20	1-2-2024	31354	08930	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039081	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	21	1-2-2024	35400	08930	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039082	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	22	1-2-2024	76106	08930	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039083	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	23	1-2-2024	293960	08930	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039084	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	24	1-3-2024	57988	08558	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4039085	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	25	1-3-2024	52916	08558	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4039086	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	26	1-3-2024	827128	08558	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4039087	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO-OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	27	1-3-2024	1321290	08558	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES

VN012024039088	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	450852	08558	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039089	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-4-2024	19900	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039090	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-4-2024	140972	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039091	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-4-2024	206126	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039092	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-5-2024	10626	08558	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039093	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	33	1-9-2024	1442	08559	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039094	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	1-10-2024	3140	08557	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039095	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	35	1-10-2024	1550	08930	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022711	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-3-2024	996487	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022712	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-3-2024	299840	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022713	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-3-2024	383608	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022714	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-3-2024	207962	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022715	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-3-2024	457034	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022716	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	253	1-3-2024	14237	08389	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022717	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	254	1-3-2024	24000	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022718	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	255	1-3-2024	66000	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022719	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	256	1-3-2024	77858	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022720	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	257	1-3-2024	103408	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022721	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	258	1-3-2024	355978	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022722	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	259	1-3-2024	74938	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022723	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	260	1-3-2024	74938	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022724	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	261	1-3-2024	18000	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022725	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	262	1-3-2024	29454	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022726	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	263	1-3-2024	142860	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022727	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	264	1-3-2024	229738	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022728	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	265	1-3-2024	431754	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4022729	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-3-2024	239752	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022730	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-3-2024	66256	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022731	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-3-2024	142860	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022732	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-3-2024	29200	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022733	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-3-2024	54790	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055751	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	240	1-25-2024	73740	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055752	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	241	1-25-2024	101580	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055753	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	242	1-25-2024	10456	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055754	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	243	1-25-2024	35598	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055755	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	244	1-25-2024	1870	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055756	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	245	1-31-2024	24962	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055757	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	246	1-31-2024	6000	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4055758	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POLICE OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	247	1-31-2024	3100	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST

VN01202 4055759	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	248	1-31-2024	3362 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055760	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	249	1-31-2024	6202 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055761	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	250	1-31-2024	6000 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055762	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	251	1-31-2024	13594 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055763	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	252	1-31-2024	26600 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055764	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	253	1-31-2024	13200 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055765	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	254	1-31-2024	17900 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055766	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	255	1-31-2024	8322 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055767	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	256	1-31-2024	4100 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4034558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	346	1-2-2024	162136 08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	347	1-2-2024	1537516 08805	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034560	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-2-2024	1166760	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034561	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-2-2024	1041928	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034562	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-2-2024	208772	08805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034563	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-2-2024	81900	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056210	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-16-2024	400	08891	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056211	1-1-2024 N	DC03	K	Refund Vouchers	0800	HOSHIARPUR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDAR OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	11	1-16-2024	144090	08895	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024056212	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-24-2024	360	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056213	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	1-24-2024	336	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056214	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	14	1-24-2024	1000	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056215	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	15	1-24-2024	100	08890	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056216	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	16	1-11-2024	1000	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024056217	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARPUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-11-2024	700	08889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4056218	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-11-2024	1000	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056219	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-11-2024	120	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056220	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-11-2024	150	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056221	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-11-2024	1536	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056222	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-16-2024	150	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056223	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-16-2024	500	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056224	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-16-2024	100	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056225	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-16-2024	250	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056226	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-16-2024	400	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056227	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-30-2024	62	08893	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056228	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-19-2024	640	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056229	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-19-2024	50	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056230	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-24-2024	100	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056231	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-24-2024	500	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4056232	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-25-2024	110 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056233	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-25-2024	450 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056234	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-25-2024	210 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056235	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-31-2024	160 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056236	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-31-2024	400 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056237	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-31-2024	1000 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056238	1-1-2024 N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-31-2024	500 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4057837	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	84	1-16-2024	21887 08038	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4057838	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	85	1-16-2024	3338 08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF
VN01202 4057839	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	86	1-16-2024	24656 08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057840	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	87	1-16-2024	21217 08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057841	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	88	1-16-2024	25415 08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057843	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	90	1-16-2024	30227 08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057842	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	89	1-16-2024	23227 08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4062507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1613	1-31-2024	598960	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4062508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1614	1-31-2024	652593	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1616	1-31-2024	12354	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1615	1-31-2024	4164	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1617	1-31-2024	90075	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1618	1-31-2024	49650	08082	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1619	1-31-2024	250744	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062514	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1620	1-31-2024	62757	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062515	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1621	1-31-2024	12282	08073	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024062516	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	1-31-2024	539608073	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062517	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	1-31-2024	1704008113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062518	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	1-31-2024	2063708202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062521	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	1-31-2024	752008140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062520	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	1-31-2024	894608140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062519	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	1-31-2024	1491008510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062522	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	1-31-2024	3760608161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062523	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	1-31-2024	6789408161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062524	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	1-31-2024	3417208149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4062525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1631	1-31-2024	47504	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1632	1-31-2024	3421	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1634	1-31-2024	19539	08140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1633	1-31-2024	12780	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1635	1-31-2024	7520	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1636	1-31-2024	2672	08140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1637	1-31-2024	4705	08140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4020082	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	69406	08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF
VN01202 4020083	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	73842	08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF
VN01202 4020084	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	317144	08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF
VN01202 4020085	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	905910	08039	OFFIC ER IN CHAR GE	2601	DIREC TOR GENE RAL OF

VN012024020086	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	18000	08037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020087	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	115496	08037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020088	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	164456	08037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020089	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	737708	08037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020090	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	835996	08037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024034796	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	1-3-2024	125554	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034797	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	1-3-2024	1210002	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034799	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	1-3-2024	253944	08294	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034798	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	950	1-3-2024	3687	08315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034800	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	1-3-2024	106200	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024034801	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	1-3-2024	67416	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024035008	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	1-2-2024	348384	08217	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035010	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	1-2-2024	63112	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035011	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	1-2-2024	257824	08170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035012	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	1-2-2024	1080868	08190	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035013	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	1-2-2024	70800	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035014	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	1-2-2024	396810	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035015	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	1-2-2024	88470	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035016	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	1-2-2024	112998	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035017	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	1-2-2024	111684	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024035018	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	1-2-2024	484769	08215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035019	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	1-2-2024	472556	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035020	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	1-2-2024	361770	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035021	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	1-2-2024	504626	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062955	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-22-2024	35400	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024062956	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	1-22-2024	8260	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024035022	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-2-2024	187890	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035023	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-2-2024	141600	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035024	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-2-2024	387400	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024008906	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-3-2024	7.3E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008907	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-3-2024	9E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008908	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-3-2024	3.2E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008909	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-3-2024	2.6E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008910	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-3-2024	9094500	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008911	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-3-2024	1.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008912	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	1-3-2024	1.4E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008913	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-3-2024	1.1E+07	08636	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008914	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	1-3-2024	6300000	08496	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024008915	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	1-3-2024	322400	08496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008916	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-3-2024	539474	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008917	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	1-3-2024	282100	08524	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008918	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-3-2024	902824	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008919	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-3-2024	446400	08494	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008920	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-3-2024	179302	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008921	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-3-2024	175200	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008922	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-4-2024	19900	08882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES

VN012024008923	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-4-2024	2170008567	CHIEF EXECUTIVE OFFICER/D.P.O., ZILA PARIS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN012024008924	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-4-2024	4738808882	ASSISTANT COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN012024008925	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-4-2024	7724408385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024008926	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-4-2024	21670108496	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024024263	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	1-10-2024	7080009397	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	1-10-2024	10620009786	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024265	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	1-10-2024	7080009786	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	1-10-2024	118158009283	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024024267	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1403	1-10-2024	9380009821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4024268	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1404	1-10-2024	11000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024269	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1405	1-10-2024	3000	09785	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024270	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1406	1-10-2024	8000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024271	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1407	1-10-2024	8000	09787	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024273	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1409	1-10-2024	15000	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4024272	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1408	1-10-2024	15000	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024274	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1410	1-10-2024	15000	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024275	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1411	1-10-2024	15000	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024276	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1412	1-10-2024	12000	09356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024277	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1413	1-10-2024	109200	09826	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024024278	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1414	1-10-2024	8000	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024279	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1415	1-10-2024	15000	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024280	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1416	1-10-2024	24000	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024281	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1417	1-10-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024282	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1418	1-10-2024	12000	09179	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4024283	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1419	1-10-2024	20000	09179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024285	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1421	1-10-2024	10000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024286	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1422	1-10-2024	5000	09189	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024287	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1423	1-10-2024	6000	09189	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1424	1-10-2024	124989	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1425	1-10-2024	25500	09189	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4050556	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	330	1-16-2024	40700	09078	COMM AND ANT	2601	DIREC TOR GENE RAL OF POLIC

VN012024012332	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	39800	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012337	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	155532	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012338	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	684550	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012339	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-1-2024	115768	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053926	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	1-11-2024	33581	09110	DISTRIBUTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053927	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	23	1-16-2024	11919	09110	DISTRIBUTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053928	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	24	1-16-2024	4950	09110	DISTRIBUTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024053929	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	25	1-16-2024	895	09109	DIVISIONAL COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053930	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	12	HOME AFFAIRS	NT	V	26	1-16-2024	15313	09109	DIVISIONAL COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053931	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	27	1-16-2024	2500	09109	DIVISIONAL COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024012340	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	39800	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024052351	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1751	1-19-2024	26374	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024052352	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1752	1-19-2024	350400	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024052354	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1754	1-19-2024	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052353	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1753	1-19-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052355	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1755	1-19-2024	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024052356	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1756	1-19-2024	10048809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052357	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1757	1-19-2024	16506009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052359	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1759	1-19-2024	14160009775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052360	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1760	1-19-2024	24652809775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052361	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1761	1-19-2024	267209163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052362	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1762	1-19-2024	1334409163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052363	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1763	1-19-2024	3540009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024045454	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	3853009653	BLOCK DEVELOPMENT AND PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024045455	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	10737209653	BLOCK DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024045456	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	9254609653	BLOCK DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN01202 4052364	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1764	1-19-2024	34220	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052365	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1765	1-19-2024	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052366	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1766	1-19-2024	133546	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052367	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1767	1-19-2024	116533	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052368	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1768	1-19-2024	33537	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4045457	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	219922	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN01202 4045458	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-1-2024	85426	09653	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN01202 4045459	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-1-2024	82192	09667	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN01202 4045460	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-1-2024	101385	09667	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN01202 4045461	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-1-2024	98520	09667	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH

VN012024045462	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-1-2024	6732809667	BLOCK DEVELOPMENT & PANCHAYAT HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023325	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	1-3-2024	4298009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023326	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	1-3-2024	18927409163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023327	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	1-3-2024	88744009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023328	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	GOVERNMENT FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	956	1-3-2024	900009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023329	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	957	1-3-2024	4677609163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023330	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	1-3-2024	22784009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023331	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	1-3-2024	1990009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023332	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	1-3-2024	8760009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023333	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	1-3-2024	12701409826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4023334	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	962	1-3-2024	504000	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023335	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	1-3-2024	2933170	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023336	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	1-3-2024	5496168	09826	BLOCK	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023337	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	1-3-2024	727984	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4009110	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	36	1-4-2024	66000	09586	SUBDIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4023411	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1039	1-3-2024	20000	09119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023412	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1040	1-3-2024	12000	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023413	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	1041	1-3-2024	11500	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4023414	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1042	1-3-2024	5000	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023415	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1043	1-3-2024	3000	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023416	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1044	1-3-2024	5000	09164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023417	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1045	1-3-2024	3000	09164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023418	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1046	1-3-2024	3000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4023419	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1047	1-3-2024	10000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023420	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1048	1-3-2024	6000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1049	1-3-2024	35400	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1050	1-3-2024	35400	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023423	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1051	1-3-2024	12500	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023424	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1052	1-3-2024	7500	09172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024309	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1445	1-10-2024	1191	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024310	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1446	1-10-2024	755 09785	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024311	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1447	1-10-2024	490 09785	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024312	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1448	1-10-2024	2610 09846	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024313	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1449	1-10-2024	1050 09175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024314	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1450	1-10-2024	2438 09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024315	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1451	1-10-2024	7446 09848	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4026713	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-3-2024	58920 09056	DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026714	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC E	NT	V	2	1-3-2024	27900 09056	DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4023011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-1-2024	141600 09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023012	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	1-1-2024	62106	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023013	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-1-2024	59608	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023014	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-1-2024	164644	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023015	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	1-1-2024	400460	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023016	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	1-1-2024	433568	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023017	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	1-1-2024	35400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023018	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	1-1-2024	35400	09287	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023019	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	1-1-2024	123364	09122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023020	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	1-1-2024	178208	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	1-1-2024	133000	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	1-1-2024	356570	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023023	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	1-1-2024	142160	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023024	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-1-2024	751134	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023025	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-1-2024	553042	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023026	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-1-2024	102340	09292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023097	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-3-2024	599816	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023098	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-3-2024	1218700	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023099	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-3-2024	31138	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023100	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-3-2024	132900	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023101	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	513646	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023102	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	595250	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022830	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	39800	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022831	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-1-2024	80618	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022832	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-1-2024	118948	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022833	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	1-1-2024	1480192	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022834	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	1-1-2024	426219	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022835	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-1-2024	87740	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022836	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-1-2024	96702	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022837	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-1-2024	345408	09955	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4022838	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	9	1-1-2024	272498	09955	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022839	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-3-2024	112920	09636	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022840	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-3-2024	115584	09636	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022841	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-3-2024	117174	09636	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022842	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-3-2024	235586	09636	JOINT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022843	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-3-2024	52324	09640	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022844	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	15	1-3-2024	80308	09640	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4028768	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	21	1-1-2024	119216	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028769	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	22	1-1-2024	138130	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028770	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	23	1-1-2024	145080	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028771	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	24	1-1-2024	158676	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028772	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	25	1-1-2024	158676	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028773	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	26	1-1-2024	170608	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028774	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-1-2024	300628	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028775	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-1-2024	350474	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028776	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	361802	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028777	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	450808	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028778	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	467228	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028779	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	591446	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-1-2024	96432	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028781	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-1-2024	184310	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028782	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	187668	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	239972	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	222866	09455	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028785	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	242456	09455	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028786	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-1-2024	265418	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028787	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	1-1-2024	437302	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4023143	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	771	1-3-2024	554500	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023144	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	1-3-2024	1470516	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023145	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	1-3-2024	1542360	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023146	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	1-3-2024	3732486	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023147	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	1-3-2024	367766	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023148	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	1-3-2024	103408	09358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023149	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	1-3-2024	112898	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023151	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	1-3-2024	577226	09358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023150	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	1-3-2024	49304	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024023153	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	781	1-3-2024	73710609435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023152	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	780	1-3-2024	155449909435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023154	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	782	1-3-2024	99669409422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023155	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	783	1-3-2024	92519809192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023156	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	784	1-3-2024	102028009192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023157	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	785	1-3-2024	247654109119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023158	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	786	1-3-2024	101524809119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023159	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	787	1-3-2024	3853009119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023160	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	788	1-3-2024	3540009241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024023161	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	789	1-3-2024	3845409241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)

VN01202 4023162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	1-3-2024	390996	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	1-3-2024	470334	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	1-3-2024	337672	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	1-3-2024	29986	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	1-3-2024	687739	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	1-3-2024	734474	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	1-3-2024	103924	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023600	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-1-2024	33364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	1-1-2024	930728	09141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023602	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	1-1-2024	1479548	09141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023603	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	2192654	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023604	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	960816	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023605	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	787030	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023608	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-1-2024	35400	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023609	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	409170	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023610	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	608498	09128	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023611	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	272748	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023612	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	483898	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023613	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	6563409163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023614	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	8190009132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4030599	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-1-2024	119260209007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029004	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	1-3-2024	8558209472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4029005	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	1-3-2024	11938409472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4029006	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	1-3-2024	12995809472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029007	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	1-3-2024	13241609472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029008	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	261	1-3-2024	13983209472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029009	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	1-3-2024	14716209472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029010	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	1-3-2024	17360009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029346	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	1-1-2024	158083409447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029347	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	20047409447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029348	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	3	1-1-2024	154860	09447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029349	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	4	1-1-2024	106340	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029350	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	5	1-1-2024	90358	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029351	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	6	1-1-2024	66574	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029352	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	7	1-1-2024	80618	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029353	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	8	1-1-2024	19900	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029355	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	10	1-1-2024	33602	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029354	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	9	1-1-2024	21700	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029357	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	V	12	1-1-2024	91776	09448	DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029356	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	11	1-1-2024	18000	09762	C.O., 2 PUNJAB GIRLS BN NCC	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4029011	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	264	1-3-2024	189560	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029012	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	265	1-3-2024	202768	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029013	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-3-2024	21377809472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029014	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-3-2024	30512909472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029015	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-3-2024	47119609472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029016	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-3-2024	5479009472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029017	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-3-2024	27498109465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029018	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-3-2024	31101309465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029019	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	1-3-2024	30448409465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029020	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-3-2024	11800809465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029021	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-3-2024	9659509465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029022	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-3-2024	8081809457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024020420	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	155	1-1-2024	41952209076	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020421	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	156	1-1-2024	1.1E+0709076	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020422	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	157	1-1-2024	18103209076	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020423	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	158	1-1-2024	62179409087	SUPERINTENDENT OF POLICE, FINGEE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4020424	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	159	1-1-2024	1791081	09087	SUPER INTENDENT OF POLICE, FINGER	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020269	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	183	1-3-2024	340692	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020276	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	1-3-2024	5824875	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020277	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	1-3-2024	2272557	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020279	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	1-3-2024	4870313	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4003699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-3-2024	668264	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4003698	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-3-2024	30832	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-3-2024	312404	07526	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4003702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	114942	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-3-2024	135652	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-3-2024	105228	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	1870744	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-3-2024	261958	07161		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003706	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	30862	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	527354	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003707	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	238206	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	612786	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	44148	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	114458	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	609372	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	81900	07672	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	729940	07231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	438122	07672	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-3-2024	106474	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-3-2024	1074092	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-3-2024	115042	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-3-2024	169462	07449	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-3-2024	890412	07449	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-3-2024	117420	07449	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003872	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-3-2024	372574	07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-3-2024	35400	07164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-3-2024	1318490	07449	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-3-2024	35400	07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003873	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-3-2024	706776	07506	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003874	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-3-2024	116356	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003876	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-3-2024	592022	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003875	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-3-2024	238786	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003877	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-3-2024	35400	07673	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003878	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-3-2024	115042	07673	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003879	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-3-2024	625474	07673	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003880	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-3-2024	75038	07962	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003884	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	629	1-3-2024	1.1E+07	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-3-2024	502756	07089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1414	1-3-2024	1302914	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1415	1-3-2024	1464202	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1725	1-10-2024	137032	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004979	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1724	1-10-2024	87929	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004981	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1726	1-10-2024	238665	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004983	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1728	1-10-2024	9740	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004982	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1727	1-10-2024	93790	07483	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004235	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	980	1-3-2024	577446	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004234	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	979	1-3-2024	130810	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004240	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	985	1-3-2024	29200	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004241	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	986	1-3-2024	76664	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004242	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	987	1-3-2024	141600	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004244	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	989	1-3-2024	263810	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	988	1-3-2024	155300	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004245	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	990	1-3-2024	568286	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004246	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	991	1-3-2024	885032	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004247	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	992	1-3-2024	53838	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004248	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	993	1-3-2024	729000	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004252	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-3-2024	257916	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004251	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	996	1-3-2024	1.1E+07	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004250	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	995	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004249	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	994	1-3-2024	1596234	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004253	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	998	1-3-2024	176788	07516	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004254	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	1-3-2024	38454	07144		3701	SECRETARY TO GOVERNMENT, DEPARTMENT
																											BLOCK PRIMARY EDUCATION OFFICER				
VN01202 4004255	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	1-3-2024	35400	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004256	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	1-3-2024	90660	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004257	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	1-3-2024	155300	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004258	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-3-2024	391116	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004259	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	437992	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004260	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	1043230	07924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004261	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	485280	07140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
																											HEAD MASTER				
VN01202 4004262	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	1-3-2024	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004263	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1008	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004265	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-3-2024	130334	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1011	1-3-2024	209169	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004268	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-3-2024	778436	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1012	1-3-2024	397680	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004269	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1014	1-3-2024	159972	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011999	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	78	1-4-2024	7500	07722	PRINC IPAL, GOVT ITI, CHEE MA KHUDI	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4012000	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	1-4-2024	149516	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012001	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	1-4-2024	55390	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012002	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	1-4-2024	43875	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012003	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	1-4-2024	14625	07300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012004	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	1-8-2024	30000	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012005	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	84	1-9-2024	1805	07289	ASSISTANT/ABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN012024012006	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	85	1-9-2024	844	07289	ASSISTANT/ABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN012024012007	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	26	ADVERTISING AND PUBLICITY	31	EMPLOYMENT	NT	V	86	1-10-2024	826	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012008	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	87	1-10-2024	16420	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012009	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	88	1-10-2024	10860	07298	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012010	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	89	1-10-2024	19160	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012011	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	1-10-2024	5970	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012012	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	1-10-2024	11020	07295	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012013	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 27 RICITY CHAR GES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	92	1-10-2024	8490 07298	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012014	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 27 HONE	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	93	1-10-2024	3678 07298	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012015	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	94	1-10-2024	66400 07721	PRINC IPAL, GOVT ITI, DODWA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4004780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1525	1-5-2024	115636 07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1524	1-5-2024	103408 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1526	1-5-2024	504028 07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004783	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 05 S	EDUCA NT TION	V	1528	1-5-2024	3344 07140	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 101 ARY EDUCATI ON	GOVERN 01 MENT PRIMARY SCHOOLS	GOVERN 0000 MENT PRIMARY SCHOOLS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1529	1-5-2024	92312 07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 101 ARY EDUCATI ON	GOVERN 01 MENT PRIMARY SCHOOLS	GOVERN 0000 MENT PRIMARY SCHOOLS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	1530	1-5-2024	273816 07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1531	1-5-2024	18768	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1532	1-5-2024	28148	07566	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004788	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1533	1-8-2024	5107	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1534	1-8-2024	177000	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4019989	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-3-2024	59700	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019991	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-3-2024	77113	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019992	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-3-2024	774875	07027	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4019993	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-3-2024	110828	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019994	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-3-2024	521079	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019995	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-3-2024	1105702	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020000	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-3-2024	2120925	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020001	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-3-2024	112400	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020004	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-3-2024	244692	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024020005	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	1-3-2024	382112	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020006	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	1-3-2024	1012086	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020007	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	1-3-2024	1016701	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024003969	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-3-2024	18000	07671	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003973	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	1-3-2024	81358	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003974	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-3-2024	453022	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003975	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-3-2024	774152	07461	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003976	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	1-3-2024	1625560	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003977	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	1-3-2024	599070	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003978	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	1-3-2024	102288	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024003979	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-3-2024	94480	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024003980	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-3-2024	48290	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003982	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-3-2024	164644	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003981	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-3-2024	59602	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003983	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-3-2024	644830	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003984	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	1635422	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003985	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	133226	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, ELECTORAL OFFICER
VN012024058103	1-1-2024 N	DC05	E	Abstract Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	15	1-24-2024	94700	07998	TEHSILDAR, ADDITIONAL DIST. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER
VN012024058102	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	06	ELECTIONS	NT	V	14	1-23-2024	46240	07998	TEHSILDAR, ADDITIONAL DIST. ELECTION OFFICER	0901	CHIEF ELECTORAL OFFICER

VN01202 4058111	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-31-2024	8058000	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4058112	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	1-31-2024	1.8E+07	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4058113	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D TO SC SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	1-31-2024	1.2E+07	07286	DISTRI CT WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4058044	1-1-2024 N	DC05	H	Detailed Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA TION	NT	V	35	1-24-2024	42375	07237	COMM ANDIN G OFFIC ER, 22 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4058045	1-1-2024 N	DC05	H	Detailed Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	36	1-31-2024	4950	07237	COMM ANDIN G OFFIC ER, 22 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4058046	1-1-2024 N	DC05	H	Detailed Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA TION	NT	V	37	1-31-2024	165750	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN012024058047	1-1-2024	N	DC05	H	Detailed Contingent Bill	0700	GURDASPUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	38	1-31-2024	19710	07238	COMM ANDIN G OFFICER, 7 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024042834	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	567778	07013	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER,
VN012024042835	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	345972	07013	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER,
VN012024045123	1-1-2024	N	DC10	E	Abstract Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-4-2024	200000	07400	DEPUTY COMMISSENER	6201	FINANCE COMMISSENER, REVENUE &
VN012024045124	1-1-2024	N	DC10	H	Detailed Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-5-2024	5000000	07400	DEPUTY COMMISSENER	6201	FINANCE COMMISSENER, REVENUE &
VN012024045125	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-8-2024	324533	07400	DEPUTY COMMISSENER	6201	FINANCE COMMISSENER, REVENUE &
VN012024056054	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-19-2024	11538	07017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024056084	1-1-2024	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	4	1-22-2024	36729	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024056085	1-1-2024	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	5	1-22-2024	24935	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024056086	1-1-2024	N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCTIBLE REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	6	1-31-2024	430	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024056246	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	39	1-16-2024	11928	07036	XEN	3001	CHIEF ENGINEER, PUBLIC
VN012024056247	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	1-16-2024	60858	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC

VN01202 4056248	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	41	1-16-2024	65499	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056249	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	42	1-18-2024	5952	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056250	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	43	1-18-2024	4411	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056251	1-1-2024	N	DC01	D	Misc. Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	44	1-19-2024	103291	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4056397	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	37	LAW AND JUSTICE	NT	V	104	1-11-2024	14360	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056398	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	105	1-15-2024	13332	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4020072	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-2-2024	109978	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020073	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-2-2024	207206	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020074	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-2-2024	269849	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020075	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-2-2024	400372	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020077	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-2-2024	511481	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020078	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-2-2024	529188	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020079	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-2-2024	649680	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020080	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-2-2024	917728	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020081	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	36	1-2-2024	1294882	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020091	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	10	1-1-2024	1046748	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4035095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1065	1-3-2024	1181346	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006597	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-2-2024	181028	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4035096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1066	1-3-2024	1946576	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1067	1-3-2024	99420	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1068	1-3-2024	123264	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1070	1-3-2024	217090	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1069	1-3-2024	137774	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1071	1-3-2024	254028	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1072	1-3-2024	613060	08199	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1073	1-3-2024	49090	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1074	1-3-2024	69406	08941	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1075	1-3-2024	123364	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035106	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1076	1-3-2024	476246	08942	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-3-2024	75038	08219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035108	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-3-2024	221616	08219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-3-2024	282844	08219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035110	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-3-2024	274112	08941	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035111	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-3-2024	438592	08855	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035112	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-3-2024	797854	08855	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035113	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-3-2024	105406	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035114	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-3-2024	387028	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035115	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-3-2024	539824	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035117	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-3-2024	1613109	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035116	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-3-2024	1051010	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035118	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1088	1-3-2024	22520	08222	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-3-2024	21410	08235	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1090	1-3-2024	107272	08940	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1091	1-3-2024	109174	08139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035122	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1092	1-3-2024	226672	08139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-3-2024	591942	08139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056055	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-11-2024	59700	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056056	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	17	1-16-2024	1894453	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056057	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	18	1-16-2024	371700	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056058	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	19	1-16-2024	9171	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056059	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	20	1-16-2024	36846	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056060	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	21	1-19-2024	189496	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056061	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	22	1-19-2024	103946	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056062	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	23	1-23-2024	246841	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056063	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	24	1-23-2024	91850	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056064	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	25	1-31-2024	23512	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056065	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	26	1-31-2024	24489	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056066	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	27	1-31-2024	24934	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4056067	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	28	1-31-2024	22716	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4056068	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	29	1-31-2024	7739	08041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4056584	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC	NT	V	105	1-19-2024	100000	08057	PRINC IPAL	4202	
VN01202 4056585	1-1-2024	N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC	NT	V	106	1-25-2024	10000	08148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056586	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	107	1-25-2024	825	08579	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4056587	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	108	1-25-2024	353	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056589	1-1-2024	N	DC07	D	Misc. Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC	NT	V	110	1-25-2024	10000	08037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4056588	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	109	1-25-2024	1222	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056591	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	112	1-18-2024	9365	08015	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDO WMEN TS
VN01202 4056590	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	111	1-16-2024	197400	08015	DISTRI CT TREAS URY OFFIC ER (CHAR ITABLE)	6301	TREAS URER, CHARI TABLE ENDO WMEN TS

VN012024056592	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	113	1-29-2024	22000	08015	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN012024056593	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	114	1-31-2024	24848	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024056594	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	115	1-31-2024	34235	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024056596	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	117	1-31-2024	60778	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024056595	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	116	1-31-2024	19635	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024056289	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	1-16-2024	893	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056290	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	1-16-2024	3941	08538	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024056253	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	19	1-25-2024	106	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024056254	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	20	1-31-2024	170276	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024056255	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	21	1-31-2024	155254	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024056256	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	22	1-31-2024	30600	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024065220	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	1-15-2024	962	08556	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4044378	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	17985	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044379	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	50352	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044380	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	21020	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044381	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-2-2024	424440	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044382	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-2-2024	108028	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044383	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-2-2024	488716	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044384	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-2-2024	63456	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044385	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-2-2024	241908	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4055768	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	257	1-31-2024	24960	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055769	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	258	1-31-2024	14000	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055770	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	124	1-11-2024	67911	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055771	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	125	1-11-2024	14204	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055772	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	126	1-11-2024	101921	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055773	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	127	1-11-2024	10478 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055774	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	128	1-11-2024	24938 08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055775	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	107	1-11-2024	300 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055776	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	C	108	1-11-2024	653333 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055777	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	109	1-11-2024	11119 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055778	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	110	1-11-2024	77634 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055779	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	111	1-11-2024	192853 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055780	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	112	1-11-2024	28700 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055781	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	113	1-11-2024	240633 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055782	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	114	1-11-2024	206100 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055783	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	115	1-11-2024	75756 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055784	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	116	1-11-2024	32684 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055785	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	117	1-11-2024	59466 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055786	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	118	1-11-2024	184518 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055787	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	119	1-11-2024	229541 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055788	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	120	1-11-2024	199649 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055789	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	121	1-11-2024	131046 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055790	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	122	1-11-2024	112135 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055791	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	123	1-11-2024	32208 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055792	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	129	1-11-2024	5757 08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4055793	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	130	1-11-2024	21523 08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4034702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	854	1-2-2024	103324 08066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	855	1-2-2024	640742 08066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	856	1-2-2024	657992 08066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	857	1-2-2024	1659060 08066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034706	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	858	1-2-2024	519590 08068	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034707	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	859	1-2-2024	581926 08068	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	860	1-2-2024	689794 08068	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-2-2024	686278	08113	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-2-2024	210812	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-2-2024	559556	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-2-2024	992010	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-2-2024	574330	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-2-2024	35400	08834	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057844	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	91	1-16-2024	29019	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057845	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	92	1-16-2024	21797	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057846	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	93	1-16-2024	24182	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057847	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	94	1-16-2024	7163	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057848	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	95	1-16-2024	19496	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057849	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	96	1-16-2024	396510	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4057850	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	1-16-2024	28631	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF
VN01202 4057851	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	98	1-16-2024	24656	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4061769	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	52	1-19-2024	51182	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061768	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	51	1-19-2024	16895	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061771	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	54	1-19-2024	2080	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061772	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	55	1-19-2024	309724	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061773	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	56	1-19-2024	120513	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061774	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	57	1-19-2024	1370396	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061779	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	62	1-19-2024	310832	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061778	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	61	1-19-2024	430300	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061777	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	60	1-19-2024	384958	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061776	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	59	1-19-2024	627332	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061775	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	58	1-19-2024	581944	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061780	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	63	1-23-2024	22438	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4061781	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	64	1-31-2024	11303	08608	EXECU TIVE ENGIN EER EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046002	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	IR-01 EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-4-2024	2464322	08690	EXECU TIVE ENGIN EER (WOR KS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4046004	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	IR-01 EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-9-2024	34608	08688	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4046003	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	IR-01 EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-9-2024	11511	08688	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4046005	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	06	IR-01 EXTENSIO N OF PHASE-II- KANDI CANAL FROM HOSHIAR PUR TO BALACHA UR(AIBP) (RIDF XVIII)	001	DIRECTIO N AND ADMINIST RATION	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-9-2024	33528	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4033928	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1287	1-5-2024	569032	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033929	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1288	1-5-2024	348530	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024033930	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1289	1-5-2024	67942508284	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033931	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1290	1-5-2024	12473708104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024033932	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1291	1-5-2024	7934508105	OAP PATHS HALIA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033933	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	1-5-2024	4677608083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033934	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	1-5-2024	6561008083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033935	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	1-5-2024	31487408083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033936	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	1-5-2024	135256208083	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033937	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	1-5-2024	52412808942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4033938	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1297	1-5-2024	311470 08247	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4059570	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	47	1-3-2024	47575 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059571	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	48	1-3-2024	51508 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059572	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	49	1-3-2024	50059 08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059573	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	50	1-3-2024	46727 08462	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4059574	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	51	1-3-2024	46727 08462	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4034610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	398	1-2-2024	9251033 08293	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	399	1-2-2024	150774 08468	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4034612	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	400	1-2-2024	529518 08468	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034613	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	401	1-2-2024	660906 08468	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034614	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-2-2024	778234	08468	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-2-2024	791078	08468	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-2-2024	892206	08276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-2-2024	76522	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034618	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-2-2024	551628	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034619	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-2-2024	407868	08075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034620	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-2-2024	571448	08075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034621	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-2-2024	81900	08817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-2-2024	1150630	08298	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034623	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	1-2-2024	69489208298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034624	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-2-2024	53228208298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034625	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	1-2-2024	46069408321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034626	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-2-2024	55596208321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034627	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-2-2024	65605808321	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034628	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-2-2024	61885008814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034033	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	106	1-1-2024	563008960	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034034	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	107	1-1-2024	2040008154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034035	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	108	1-1-2024	215008118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034036	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	128	1-1-2024	2470	08136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034038	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	130	1-1-2024	1706	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034037	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	129	1-1-2024	3560	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034039	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	131	1-1-2024	2850	08163	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034040	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	132	1-1-2024	6910	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034041	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	133	1-1-2024	8910	08261	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034042	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	134	1-1-2024	7340	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034043	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	135	1-1-2024	2690	08264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034044	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	136	1-1-2024	12520	08264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034045	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	137	1-1-2024	6660	08164	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-1-2024	27882	08267	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	48090	08321	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	56996	08339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	41444	08339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	65610	08007	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	55244	08007	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034052	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	144	1-1-2024	1250	08106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034053	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	145	1-1-2024	1360	08309	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024008927	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	1-5-2024	100000	08489	CHILD DEVELOPMENT PROJECT OFFICER-2	5801	DIRECTOR, SOCIAL WELFARE
VN012024008928	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	1-5-2024	1185500	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008929	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	1-5-2024	564200	08490	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008930	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	1-5-2024	1046229	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008931	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	1-5-2024	492900	08493	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008932	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	63	1-5-2024	496000	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008933	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	1-5-2024	1066376	08492	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008934	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	65	1-8-2024	690000	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008935	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	66	1-8-2024	12000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008936	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	67	1-8-2024	56778	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008937	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	68	1-8-2024	10737	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008938	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	69	1-8-2024	36000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008939	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	1-8-2024	5000	08019	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008940	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	71	1-8-2024	200000	08569	DEVELOPMENT OFFICER, WOMEN PROGRAMME	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4008941	1-1-2024	N	DC07	O	Pension Voucher	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	72	1-8-2024	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4008942	1-1-2024 N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	73	1-8-2024	200000	08037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4008943	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	1-9-2024	1202	08636	DISTRIBUTION	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008944	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	75	1-9-2024	456000	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4008945	1-1-2024 N	DC07	O	Pension Voucher	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	85	1-10-2024	16600	08015	DISTRIBUTION	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4042837	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-1-2024	72724	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042838	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	133108	08615	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042847	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERiculture INDUSTRIES	01	DEVELOPMENT OF SERiculture	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	1-2-2024	285765	08913	SERiculture OFFICER	2801	DIRECTOR, INDUSTRIES
VN01202 4034663	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	1-2-2024	1103486	08285	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034664	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	1-2-2024	58602	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034665	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	1-2-2024	356506	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-2-2024	549248	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-2-2024	769528	08313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-2-2024	824278	08313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-2-2024	54790	08286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-2-2024	274030	08286	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057041	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	22	1-19-2024	156320	08021	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4057042	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	23	1-19-2024	233778	08021	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4034109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-2-2024	103508	08132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034110	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-2-2024	199886	08132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034112	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-2-2024	289740	08265	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034111	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-2-2024	81900	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034113	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-2-2024	432868	08265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034114	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-2-2024	75038	08269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034115	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-2-2024	238698	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034116	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-2-2024	88470	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034117	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-2-2024	646544	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024012343	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	1103444	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012344	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	1478434	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012345	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-1-2024	156214	09541	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012346	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-1-2024	276944	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012347	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	1-1-2024	127664	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012348	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	1-1-2024	221620	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012349	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	1-1-2024	90358	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012350	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	1-1-2024	80618	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012353	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-1-2024	78592	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012354	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-1-2024	130402	09544	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012355	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	1-1-2024	187954	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN012024012356	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	25	1-1-2024	50810	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN012024012357	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-1-2024	78712	09550	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012358	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	1-1-2024	147154	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012359	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	1-1-2024	299012	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012360	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	1-1-2024	149854	09402	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012362	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-1-2024	454322	09976	PRINCIPAL, GOVT ITI, ADAM PUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012364	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-1-2024	39800	09976	PRINCIPAL, GOVT ITI, ADAM PUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012365	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-2-2024	11250	09546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012366	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	35	1-2-2024	3750	09546	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012367	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	36	1-2-2024	11250	09544	HEAD MASTE R	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012368	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	37	1-2-2024	3750	09544	HEAD MASTE R	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012369	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	38	1-3-2024	78712	09975	PRINC IPAL, GOVT ITI, LOHIA N KHAS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012370	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	30	OTHER 31 CONT RACTU AL SERVI CES	EMPLO NT YMENT	V	39	1-3-2024	110000	09402	DEPUT Y DIREC TOR, EMPL OYME NT GENR ATION	5702	DIREC TOR, EMPL OYME NT

VN012024012371	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	40	1-3-2024	1536609402	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024012372	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	5625009541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012373	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	1875009541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012374	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	1415409541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012375	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	7004409546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012376	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	8438209546	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012377	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	1-3-2024	37036	09532	ASSISTANT/LEADER COMMISSIONER	5701	LABOUR COMMISSIONER
VN012024023237	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	1-3-2024	48090	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023238	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	1-3-2024	265256	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	1-3-2024	482814	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023240	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	868	1-3-2024	5000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023241	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	869	1-3-2024	3000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023242	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	1-3-2024	424842	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	1-3-2024	224828	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	1-3-2024	103508	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	1-3-2024	407452	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	1-3-2024	268472	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	1-3-2024	1200462	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	1-3-2024	135162	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023342	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	970	1-3-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	1-3-2024	67784	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	1-3-2024	310370	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	1-3-2024	340292	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	1-3-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	1-3-2024	71450	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	1-3-2024	141600	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	1-3-2024	141600	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023350	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	978	1-3-2024	9000	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023351	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	979	1-3-2024	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023352	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	980	1-3-2024	14500	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-3-2024	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023354	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	982	1-3-2024	31733	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	983	1-3-2024	531000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	1-3-2024	35400	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	985	1-3-2024	258000	09293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023358	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	986	1-3-2024	32000	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023359	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	987	1-3-2024	32000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023360	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	988	1-3-2024	9000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023361	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	989	1-3-2024	15000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023362	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	990	1-3-2024	3000	09365	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023363	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	991	1-3-2024	11300	09889	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023364	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	992	1-3-2024	3000	09893	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023365	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	993	1-3-2024	5000	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023366	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	1-3-2024	890958	09898	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023367	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	995	1-3-2024	5000	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022893	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-1-2024	118400	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022894	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-1-2024	268322	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022895	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-1-2024	177000	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022896	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-1-2024	133000	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022897	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	1-1-2024	252368	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022898	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	1-1-2024	60472609286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022899	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	1-1-2024	73612209276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022900	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	1-1-2024	21240009276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022901	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	1-1-2024	61023609893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022902	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	1-1-2024	81952609893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023027	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-1-2024	42101809292	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	1-1-2024	5378409799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	1-1-2024	16464409799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	1-1-2024	38940009799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024028761	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	2920009464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4028762	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	52892	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028763	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	63160	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028764	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	70804	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028765	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	71434	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4020354	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	268	1-9-2024	39780	09089	D.I.G. OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020355	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	269	1-9-2024	158046	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020356	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	270	1-9-2024	46139	09076	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020357	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	271	1-9-2024	37342	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020358	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	272	1-9-2024	102720	09080	COMM ANDANT,	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020359	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	273	1-10-2024	112467	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020360	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	274	1-10-2024	167105	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020361	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	275	1-10-2024	122035	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020362	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	276	1-10-2024	79658	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020363	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	277	1-10-2024	23941	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020364	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	1-10-2024	55411	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN01202 4020365	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	NT	V	279	1-10-2024	810	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020366	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	NT	V	280	1-10-2024	25300	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4023448	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1076	1-3-2024	477000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023449	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1077	1-3-2024	339000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023450	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1078	1-3-2024	402000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023451	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1079	1-3-2024	227000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023452	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1080	1-3-2024	514000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023453	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1081	1-3-2024	281000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023454	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1082	1-3-2024	138000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1083	1-3-2024	151000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1084	1-3-2024	112000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1085	1-3-2024	355000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	1-4-2024	3234702	09806	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	1-4-2024	874898	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	1-4-2024	86540	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	1-4-2024	521276	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	1-4-2024	728618	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	1-4-2024	1943690	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023562	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	1-4-2024	11715609184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	1-4-2024	27898009202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4028789	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-1-2024	6363209485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028788	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-1-2024	45291409485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028790	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-1-2024	47666209485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028791	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-1-2024	81706209485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028792	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-1-2024	42961409464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028793	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-1-2024	9469709477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028794	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-1-2024	33232409477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028795	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-1-2024	43830809477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028796	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-1-2024	82802709477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028797	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-1-2024	883885	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028798	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-1-2024	121804	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028799	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-1-2024	853900	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028800	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-1-2024	62000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028801	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-1-2024	112552	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028802	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-1-2024	125554	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028803	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-1-2024	349698	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4020367	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	281	1-10-2024	25150	09077	COMMUNDA NT	2601	DIRECTOR GENERAL OF
VN01202 4020368	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	282	1-10-2024	53756	09076	COMMUNDA NT	2601	DIRECTOR GENERAL OF
VN01202 4020369	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	283	1-10-2024	167025	09088	SUPERINTEN DENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020370	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	284	1-10-2024	83270	09080	COMMUNDA NT,	2601	DIRECTOR GENERAL OF
VN01202 4020371	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	285	1-10-2024	252797	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020372	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	1-1-2024	33362	09076	COMMUNDA NT	2601	DIRECTOR GENERAL OF

VN01202 4020374	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	1-1-2024	52607	09076	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4003146	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	56	1-8-2024	243496	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003147	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	57	1-8-2024	35846	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003148	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	58	1-8-2024	943789	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003149	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	59	1-9-2024	198137	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003150	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	60	1-9-2024	131404	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003151	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	61	1-9-2024	65304	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003152	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	62	1-9-2024	73497	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003153	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	63	1-9-2024	70193	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003154	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	64	1-9-2024	41292	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003155	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	65	1-9-2024	39725	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003156	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	1-9-2024	619555	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003157	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPNATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	1-9-2024	74482	09634	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4003158	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	68	1-9-2024	60158 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003159	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	69	1-9-2024	91087 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003160	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	70	1-10-2024	67500 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003161	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	71	1-10-2024	1340 09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003131	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	41	1-3-2024	104822 09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4030600	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	30	1-1-2024	522077 09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030601	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	31	1-1-2024	2671532 09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030602	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	32	1-1-2024	4348964 09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030603	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	33	1-1-2024	352338 09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030604	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	34	1-1-2024	331105 09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030605	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 114 MAJOR HEAD	LEGAL 04 ADVISORS AND COUNSEL S	DISTRICT 0000 ATTORNE YS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	35	1-1-2024	288456 09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030606	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 114 MAJOR HEAD	LEGAL 04 ADVISORS AND COUNSEL S	DISTRICT 0000 ATTORNE YS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	36	1-1-2024	114952 09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030607	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 114 MAJOR HEAD	LEGAL 04 ADVISORS AND COUNSEL S	DISTRICT 0000 ATTORNE YS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	37	1-1-2024	19900 09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4030608	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	38	1-3-2024	37242	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030609	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	39	1-4-2024	517744	09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030610	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	40	1-4-2024	25719	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030611	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-5-2024	193900	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030612	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-5-2024	2220813	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030613	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	43	1-9-2024	9718	09009	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030614	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	44	1-10-2024	545741	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030615	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	45	1-10-2024	67567	09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030616	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	46	1-10-2024	2475	09007	THE CIVIL JUDGE , SENIOR DIVISI	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030617	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-10-2024	88420	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030618	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	48	1-10-2024	10145	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030619	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	49	1-10-2024	1852	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030620	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	50	1-10-2024	1284710	09008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030621	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-10-2024	2310583	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030622	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-10-2024	257538	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030623	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-10-2024	37116	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030624	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-10-2024	6624	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030625	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-10-2024	4132269	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030626	1-1-2024 N	DC06	B	Travel expenditure Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	56	1-10-2024	224898	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4028804	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-1-2024	266240	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028805	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-1-2024	541750	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4050574	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	348	1-16-2024	31740	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050575	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	349	1-16-2024	48835	09171	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050576	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	350	1-16-2024	3900	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4050577	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	351	1-16-2024	24900	09171	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050578	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	352	1-16-2024	4950	09087	SUPERINTENDENT OF POLICE, FINGE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4050579	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	353	1-16-2024	6940	09087	SUPER INTEN DENT OF POLIC E, FINGE	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050580	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	354	1-16-2024	317089	09171	DEPUT Y SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050581	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	355	1-16-2024	18042	09171	DEPUT Y SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050582	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	356	1-16-2024	89882	09171	DEPUT Y SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050583	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	357	1-16-2024	39900	09171	DEPUT Y SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020180	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-1-2024	1901114	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4020181	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-1-2024	113176	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4020184	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-1-2024	3.5E+07	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4020185	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-1-2024	3.6E+07	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4020192	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-1-2024	361182	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020194	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-1-2024	714136	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020195	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-1-2024	745522	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020196	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	57	1-1-2024	747174	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020199	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	60	1-1-2024	1707084	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020200	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-1-2024	2090533	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020203	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	64	1-1-2024	124800	09081	COMM AND NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC

VN012024020204	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	1-1-2024	187186	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020206	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	1-1-2024	1121980	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020207	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	1-1-2024	1551345	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020208	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	1-1-2024	1670052	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020209	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	1-1-2024	2695925	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020210	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	1-1-2024	8388990	09081	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020213	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	1-1-2024	8623138	09078	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020216	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	77	1-1-2024	1.2E+07	09078	COMM ANDANT, 27TH BN PUNJACOMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020218	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	79	1-1-2024	2.1E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020219	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	80	1-1-2024	1320698	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN012024020222	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	83	1-1-2024	2471830	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024028842	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-1-2024	1006106	09453	ASSISTANT CONTROLLER F&A	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028843	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-1-2024	125554	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028844	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	96	1-1-2024	600998	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028845	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	97	1-1-2024	52868	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028846	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	98	1-1-2024	29200	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4028847	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	99	1-1-2024	186894	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4028848	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	100	1-1-2024	46692	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4028849	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	101	1-1-2024	80818	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4028850	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	102	1-1-2024	131870	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4020223	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	84	1-1-2024	7243467	09083	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020225	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	86	1-1-2024	437000	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050622	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	396	1-18-2024	23316	09081	COMM AND NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050623	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	397	1-18-2024	11555	09081	COMM AND NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050624	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	398	1-18-2024	31579	09081	COMM AND NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050625	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	399	1-18-2024	8358	09081	COMM AND NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC

VN012024050626	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	1-18-2024	24656	09081	COMM ANDANT, 27TH BN PUNJANA	2601	DIRECTOR GENERAL OF POLICE
VN012024050627	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	401	1-18-2024	26175	09081	COMM ANDANT, 27TH BN PUNJANA	2601	DIRECTOR GENERAL OF POLICE
VN012024050628	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	1-18-2024	16750	09081	COMM ANDANT, 27TH BN PUNJANA	2601	DIRECTOR GENERAL OF POLICE
VN012024003757	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	192462	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003759	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-3-2024	283200	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003758	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-3-2024	351038	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003760	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-3-2024	89388	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003762	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	1-3-2024	1215936	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024003761	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	1-3-2024	159972	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4003763	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	1-3-2024	217039207450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4003765	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	1-3-2024	111293607572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003764	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	1-3-2024	57987607572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003766	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	1-3-2024	149161807572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003771	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	1-3-2024	28439607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003769	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	1-3-2024	49232807141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003768	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	1-3-2024	133991007112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003767	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	1-3-2024	85326207112	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003770	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	1-3-2024	180128607141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-3-2024	19900	07102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	139072	07102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-3-2024	35400	07102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	562716	07102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-3-2024	70800	07456	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-3-2024	830174	07102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-3-2024	159972	07456	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-3-2024	497100	07456	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-3-2024	1858368	07456	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-3-2024	119696	07114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-3-2024	1305944	07114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-3-2024	212988	07114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-3-2024	35400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-3-2024	50264	07170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-3-2024	69828	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-3-2024	70800	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-3-2024	174426	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003420	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	118812	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003421	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	62200	07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003422	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	37210	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003423	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	168	1-1-2024	11530	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003424	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	169	1-1-2024	5765	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003426	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-1-2024	80266	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003425	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-1-2024	60208	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003427	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	133244	07983	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1015	1-3-2024	925792	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004271	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-3-2024	339286	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004272	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-3-2024	1199644	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004273	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-3-2024	19900	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1020	1-3-2024	128864	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004277	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1022	1-3-2024	141600	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004276	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1021	1-3-2024	1211608	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004278	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1023	1-3-2024	820922	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004280	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-3-2024	198560	07548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003928	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-3-2024	2388556	07120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003930	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-3-2024	150774	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003929	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-3-2024	75668	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003931	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-3-2024	1897012	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003932	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-3-2024	2154008	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003933	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-3-2024	87600	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003934	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-3-2024	77982	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003936	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-3-2024	198494	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003935	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-3-2024	150774	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003937	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-3-2024	316578	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003939	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	1-3-2024	1317674	07451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4028723	1-1-2024 N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	1	1-8-2024	4000	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4028724	1-1-2024 N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	2	1-8-2024	89000	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4028725	1-1-2024 N	DC01	K	Refund Vouchers	0700	GURDASPUR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	3	1-10-2024	83750	07985	CIVIL JUDGE (SENIOR DIVN.)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4003271	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	39254	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003272	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	127608	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003273	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	62160	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003274	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	103448	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003276	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	78792	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4003277	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	27660	07559	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4003278	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	62652	07559	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	42980	07207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003280	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	76230	07207	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	60208	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003281	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	48890	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	130710	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	51140	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003284	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	50204	07526	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4003286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	47576	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024003288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	1-1-2024	11187207140		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024020009	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-3-2024	134195707028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020013	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	1-3-2024	38956207027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020014	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-3-2024	11811407027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020015	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	1-3-2024	8502807027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020017	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	62	1-3-2024	30636907028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020018	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	1-3-2024	95520007028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020019	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	1-3-2024	3.4E+0707028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020020	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	1-3-2024	1990007028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020021	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	1-3-2024	17088007028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020022	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	1-3-2024	18921607028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020023	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	1-3-2024	22634807028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020024	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	1-3-2024	46927707028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020025	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	1-3-2024	60837007028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020026	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	1-3-2024	93942907028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020027	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-3-2024	12813207028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN012024020028	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	73	1-3-2024	4961752	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020032	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	77	1-3-2024	848712	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020033	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	78	1-3-2024	98914	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020034	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	79	1-3-2024	76221	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020035	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	80	1-3-2024	625449	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020036	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	81	1-3-2024	86870	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024004406	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1151	1-3-2024	1439040	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004405	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1150	1-3-2024	216598	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004407	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1152	1-3-2024	354202	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004410	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1155	1-3-2024	123264	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024004409	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1154	1-3-2024	92750	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004411	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1156	1-3-2024	445084	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4004412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1157	1-3-2024	419542	07670	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1158	1-3-2024	1034652	07670	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1159	1-3-2024	396998	07453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1160	1-3-2024	1273086	07453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004416	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1161	1-3-2024	103508	07105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1162	1-3-2024	671920	07105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004418	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1163	1-3-2024	35400	07663	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004419	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1164	1-3-2024	142782	07663	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004420	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1165	1-3-2024	753366	07663	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4004421	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	1-3-2024	443406	07105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4004422	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	1-3-2024	221416	07663	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4004423	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	1-3-2024	147016	07197	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4004424	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-3-2024	81800	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056399	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	106	1-15-2024	183900	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056400	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	107	1-16-2024	1020	07005	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4056401	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	108	1-16-2024	454300	07003	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056402	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	109	1-16-2024	6897	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056403	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	1-16-2024	967	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056404	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	111	1-16-2024	4558	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4056405	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	112	1-16-2024	1029	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4056406	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	113	1-16-2024	6371	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056407	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	114	1-18-2024	137348	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056408	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	115	1-18-2024	64654	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056409	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	116	1-18-2024	6633	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056410	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	117	1-19-2024	13500	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056411	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	118	1-19-2024	6518	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056412	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	37	LAW AND JUSTICE	NT	V	119	1-19-2024	10702	07004	THE DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056312	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	16	1-16-2024	13807	07285	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056413	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	120	1-19-2024	5487	07003	THE CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4006582	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-2-2024	204244	08425	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006583	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-2-2024	130200	08423	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006584	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-2-2024	204386	08423	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006585	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-2-2024	434240	08423	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006586	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-2-2024	508988	08402	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006587	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-2-2024	173600	08402	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006588	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-2-2024	97768	08402	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006589	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-2-2024	105784	08402	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006590	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-2-2024	140038	08426	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006591	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-2-2024	1000270	08426	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006592	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-2-2024	201308	08426	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006596	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-2-2024	870633	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006598	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-2-2024	79464	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006599	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-2-2024	56172	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006600	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-2-2024	93056	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006601	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-2-2024	221928	08420	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006602	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-2-2024	43400	08421	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006603	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-2-2024	23538	08421	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006604	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-2-2024	791575	08421	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN012024006605	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-2-2024	14987608421	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006606	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	4340008424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006607	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	19586608424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006608	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	4575508424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024035124	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	1-3-2024	3304008154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035125	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	1-3-2024	14278208949	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035126	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	1-3-2024	19908608948	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035127	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-3-2024	33358608945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035129	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	1-3-2024	5536808157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024035128	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-3-2024	2998608193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035130	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1100	1-3-2024	70800	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035131	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1101	1-3-2024	74763	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035132	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1102	1-3-2024	499598	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1103	1-3-2024	543062	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1104	1-3-2024	928810	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1105	1-3-2024	1193130	08157	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	790	1-2-2024	229062	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-2-2024	799332	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-2-2024	272278	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4058122	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	96	REHABLI TATION, RENOVA TION AND MODER NIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	7	1-31-2024	186885	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4034337	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	793	1-2-2024	908744	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	794	1-2-2024	1335548	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-2-2024	150774	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	796	1-2-2024	392722	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-2-2024	105406	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-2-2024	373888	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	799	1-2-2024	550953	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	800	1-2-2024	295664	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	801	1-2-2024	63712	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	802	1-2-2024	29110	08170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	803	1-2-2024	226526	08170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	804	1-2-2024	400602	08170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	805	1-2-2024	221616	08128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	806	1-2-2024	238976	08128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-2-2024	35400	08128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	808	1-2-2024	384838	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-2-2024	424038	08359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-2-2024	425274	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-2-2024	67784	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-2-2024	316918	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-2-2024	1125136	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-2-2024	39476	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-2-2024	48090	08125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	816	1-2-2024	63712	08125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	817	1-2-2024	138694	08125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4044387	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-2-2024	281262	08936	DISTRI CT PROG RAMME S SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4044389	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-2-2024	700464	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044391	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-3-2024	521001	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044392	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	16	1-3-2024	69031	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044393	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-3-2024	47600	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044394	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	1-3-2024	57498	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044396	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	1-3-2024	147632	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044395	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	1-3-2024	85516	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044398	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-3-2024	386726	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044399	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	1-3-2024	1120438	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044400	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-3-2024	1251228	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4044402	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	1-3-2024	211830	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN012024044403	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	1-3-2024	291700	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024044405	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	1-3-2024	519176	08936	DISTRIBUTION	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024000349	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	1-2-2024	714000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024012153	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	6900	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012154	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	20930	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012155	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-2-2024	385932	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024012156	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-2-2024	166000	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024012157	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-2-2024	77536	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024012158	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-2-2024	130132	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012159	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-2-2024	150928	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012160	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-2-2024	848824	08481	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012161	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	1-2-2024	100714	08457	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012162	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	18	1-2-2024	105120	08457	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012163	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	1-2-2024	147496	08457	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012164	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	20	1-2-2024	184612	08457	DISTRIBUT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012165	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	97372	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012166	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	145012	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012167	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-2-2024	98800	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012168	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-2-2024	108228	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012170	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	26	1-2-2024	63679408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012171	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	27	1-2-2024	254876408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012172	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-2-2024	13898608473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012173	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	29	1-2-2024	29329608473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012174	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	30	1-2-2024	14437008473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012175	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	31	1-2-2024	14912408482	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISNER
VN012024012176	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	32	1-2-2024	73538608474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024034715	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	867	1-2-2024	8457408834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034716	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	868	1-2-2024	152553008062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4034717	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	869	1-2-2024	850116808062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034718	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARYS OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	V	870	1-2-2024	64500008062	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034719	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	871	1-2-2024	34468008953	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4062429	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	1535	1-16-2024	91008149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062430	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	1536	1-16-2024	454008149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062431	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	1537	1-16-2024	116008959	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4062432	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	V	1538	1-16-2024	3264908193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4062433	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	V	1539	1-16-2024	6029008196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4062434	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	V	1540	1-16-2024	964008945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4062435	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	V	1541	1-16-2024	7693208945	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4062436	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1542	1-16-2024	22070	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1543	1-16-2024	19074	08092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062438	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1544	1-16-2024	11030	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1545	1-18-2024	220657	08948	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062440	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1546	1-18-2024	220658	08207	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062442	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1548	1-18-2024	1674618	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062441	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	1547	1-18-2024	1317005	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4062443	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1549	1-18-2024	1696641	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1550	1-18-2024	36102	08285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1551	1-18-2024	133000	08333	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1553	1-18-2024	839514	08333	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062446	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1552	1-18-2024	595504	08333	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1554	1-18-2024	47490	08333	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1555	1-18-2024	190656	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1556	1-18-2024	163509	08246	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1557	1-18-2024	495433	08361	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1558	1-18-2024	167303	08946	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046031	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	24	1-2-2024	538372	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046032	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	25	1-2-2024	565012	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046033	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	26	1-2-2024	249440	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046034	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	27	1-2-2024	520688	08607	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046035	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	28	1-2-2024	93192	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046036	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	29	1-2-2024	98200	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046037	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	30	1-2-2024	167860	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046038	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	31	1-2-2024	272094	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4034488	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1482	1-10-2024	1770	08118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034490	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1484	1-10-2024	11270	08120	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4059575	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	52	1-5-2024	137010	08370	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059576	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	53	1-5-2024	141070	08370	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059577	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	54	1-5-2024	50516	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059578	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	55	1-5-2024	51720	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059579	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	56	1-5-2024	26461	08471	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4059580	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	57	1-5-2024	83317	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059581	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	58	1-5-2024	68620	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059582	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	59	1-5-2024	32678	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059583	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIAR P UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	60	1-5-2024	37007	08167	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059584	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-5-2024	44008	08370	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059585	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-5-2024	37984	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059586	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-5-2024	28531	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059587	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-5-2024	31981	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059588	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-5-2024	73036	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059589	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-5-2024	29359	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059590	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	67	1-5-2024	22490	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059591	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	68	1-5-2024	73036	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059592	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-5-2024	67263	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059593	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-5-2024	53332	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059594	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-5-2024	67814	08462	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4059595	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-8-2024	12092	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059596	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-8-2024	76246	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059597	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-8-2024	76246	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059598	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-8-2024	78524	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059599	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-8-2024	78524	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059600	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-8-2024	78524	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059601	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-8-2024	76246	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059602	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-8-2024	76246	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN012024059603	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-8-2024	762460	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059604	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-8-2024	774520	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059605	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	1-8-2024	674261	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059606	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	1-8-2024	1027512	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059607	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	1-8-2024	762232	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059608	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	88	1-8-2024	1084136	08166	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059609	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	1-9-2024	2.8E+07	08166	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059610	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	1-9-2024	12478	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059611	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-9-2024	17767	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024022804	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	1-3-2024	148296	08375	SR.MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022805	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-3-2024	44903	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022806	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-3-2024	9509708385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4034054	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	1-1-2024	3743208007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034055	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	1-1-2024	6020808276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034056	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	1-1-2024	3036808056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4001508	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	1-10-2024	11651808041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001509	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	1-10-2024	10296108041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001510	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	1-10-2024	8410008041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001511	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	13	1-10-2024	7710408041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001512	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	14	1-10-2024	348908041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4001513	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	15	1-10-2024	201008041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4031772	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	1-3-2024	29574608627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031773	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	1-3-2024	57402108627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031774	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-3-2024	26828808627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031776	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	5	1-3-2024	156168	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031775	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	4	1-3-2024	252600	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031777	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	6	1-3-2024	100540	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031778	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	7	1-3-2024	94796	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031779	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	8	1-3-2024	173332	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031782	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	11	1-3-2024	429112	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031781	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	10	1-3-2024	1849403	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031780	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	9	1-3-2024	1404396	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031783	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	12	1-3-2024	235976	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031784	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	13	1-3-2024	216544	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031785	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	14	1-3-2024	303756	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031786	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	15	1-3-2024	76296	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031787	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	16	1-3-2024	96072	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031788	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	17	1-5-2024	143612	08627	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4056460	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	77	1-15-2024	103572	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056461	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	78	1-15-2024	34524	08469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056462	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	V	79	1-16-2024	1574	08457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT

VN01202 4056463	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	80	1-16-2024	2910	08456	ASSISTANT/LEADER COMMISSIONER	5701	LABOUR COMMISSIONER
VN01202 4056464	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	1-16-2024	1593	08474	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056465	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	1-16-2024	1564	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4056466	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	1-16-2024	962	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4033731	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	67654	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033732	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	42980	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033733	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	66410	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033734	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	96180	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033735	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	121070	08309	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4033736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	29862	08022	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	46776	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	66410	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	29110	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034118	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	669292	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	100588	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	38254	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	35400	08257	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-2-2024	81900	08135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034122	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-2-2024	37432	08135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034124	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-2-2024	353448	08135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034125	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-2-2024	724534	08135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034126	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-2-2024	139072	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034127	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-2-2024	541928	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034128	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-2-2024	324102	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034129	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-2-2024	521090	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034130	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-2-2024	1389106	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034131	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-2-2024	48290	08260	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034132	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-2-2024	364828	08269	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-2-2024	1130046	08269	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-2-2024	109456	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-2-2024	116356	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034136	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-2-2024	128978	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034137	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-2-2024	363084	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034138	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-2-2024	421776	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034139	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-2-2024	847218	08336	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-2-2024	446614	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034140	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-2-2024	81900	08198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033830	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	100	1-1-2024	740	08152	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033831	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	101	1-1-2024	1910	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033832	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	102	1-1-2024	2800	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033834	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	104	1-1-2024	5660	08155	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033833	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	103	1-1-2024	2630	08146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033835	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1194	1-3-2024	750820	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033836	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1195	1-3-2024	311400	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033837	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1196	1-3-2024	462988	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033838	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	1-3-2024	853806	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033839	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	1-3-2024	48262	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033840	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-3-2024	1010564	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033841	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	1-3-2024	111684	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033842	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	1-3-2024	797602	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033843	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	1-3-2024	131788	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033844	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	1-3-2024	1661750	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033845	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	1-3-2024	37064	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033847	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	1-3-2024	58602	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	1-3-2024	527970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	1-3-2024	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023248	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENTIAL SERVICES	05	EDUCATION	NT	V	876	1-3-2024	8000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	1-3-2024	155300	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-3-2024	123364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023251	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	1-3-2024	205466	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	1-3-2024	123364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023253	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENTIAL SERVICES	05	EDUCATION	NT	V	881	1-3-2024	32000	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024023254	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	1-3-2024	218350	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023255	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	1-3-2024	71872	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	1-3-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	1-3-2024	28248	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	1-3-2024	38454	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	1-3-2024	123264	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	1-3-2024	524249	09816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023261	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	1-3-2024	12561	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023263	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	891	1-3-2024	12000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023262	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	1-3-2024	35400	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023264	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	892	1-3-2024	20000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023265	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	1-3-2024	234742	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023267	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	895	1-3-2024	10935	09785	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023268	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	896	1-3-2024	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023269	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	897	1-3-2024	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4023270	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	898	1-3-2024	16000	09348	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023271	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	899	1-3-2024	24000	09787	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023272	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	900	1-3-2024	27000	09895	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023273	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	901	1-3-2024	16000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023274	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	902	1-3-2024	21000	09347	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023276	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	904	1-3-2024	8900	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023275	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	903	1-3-2024	8900	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023278	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	906	1-3-2024	12000	09788	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023277	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	905	1-3-2024	33000	09355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023279	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	907	1-3-2024	33000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023280	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT V	908	1-3-2024	5000	09788	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023281	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT V	909	1-3-2024	8500	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4029158	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT V	411	1-10-2024	122158	09473	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4029159	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT V	412	1-10-2024	92578	09862	PHYSI CIAN INCHA RGE GOVT. HOMO EO DISPE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4029160	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT V	413	1-10-2024	59016	09862	PHYSI CIAN INCHA RGE GOVT. HOMO EO DISPE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4029161	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT V	414	1-10-2024	64240	09862	PHYSI CIAN INCHA RGE GOVT. HOMO EO DISPE	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4020317	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME NT V	231	1-4-2024	6430	09083	SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE
VN01202 4022904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	513	1-1-2024	28380	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	514	1-1-2024	460200	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024022906	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	1-1-2024	697772	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022908	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	1-1-2024	160972	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022907	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	1-1-2024	1242332	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022909	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-1-2024	176594	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022910	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	1-1-2024	187890	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022911	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	1-1-2024	574362	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022912	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	1-1-2024	1549566	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022913	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	1-1-2024	2550825	09142	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022914	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	1-1-2024	19900	09189	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022915	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	1-1-2024	1821044	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022916	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	1-1-2024	1242746	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022917	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	1-1-2024	82820	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024022918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	1-1-2024	136140	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024022919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	1-1-2024	155076	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024022920	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	1-1-2024	475200	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	1-1-2024	417400	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-1-2024	341614	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	1-1-2024	173796	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022925	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-1-2024	454614	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022924	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-1-2024	55623209163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022926	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-1-2024	74870209313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022927	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	1-1-2024	3540009286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022928	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	1-1-2024	36083409218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022929	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	1-1-2024	3845409218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022930	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-1-2024	48045409218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022931	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-1-2024	167785609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022932	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	1-1-2024	16464409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022933	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-1-2024	13760609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022934	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	1-1-2024	1229044	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022935	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	1-1-2024	1505022	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024020240	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	101	1-1-2024	127792	09077	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020241	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	102	1-1-2024	103671	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN012024020242	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	103	1-1-2024	243332	09084	COMMANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020243	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	104	1-1-2024	79870	09078	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020244	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	105	1-1-2024	485885	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020245	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	106	1-1-2024	29200	09076	COMMANDANT	2601	DIRECTOR GENERAL OF
VN012024020246	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	160	1-1-2024	811776	09087	SUPERINTENDENT OF POLICE, FINGE	2601	DIRECTOR GENERAL OF POLICE
VN012024020247	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	161	1-1-2024	112735	09087	SUPERINTENDENT OF POLICE, FINGE	2601	DIRECTOR GENERAL OF POLICE
VN012024023566	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1194	1-4-2024	24000	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT DEPARTMENT OF EDUCATION

VN012024023567	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1195	1-4-2024	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023568	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	1-4-2024	73916	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023569	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	1-4-2024	112998	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023570	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	1-4-2024	527820	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023571	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-4-2024	475946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023572	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1200	1-4-2024	12000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022991	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	1-1-2024	1392842	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022992	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	1-1-2024	584782	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	1-1-2024	70800	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	1-1-2024	62960	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	1-1-2024	253984	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022996	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	624	1-1-2024	1710	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022997	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	625	1-1-2024	2738	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	1-1-2024	611034	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	1-1-2024	88120	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023000	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-1-2024	435404	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-1-2024	70800	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023002	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-1-2024	260306	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023003	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	1-1-2024	30832609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	1-1-2024	37619009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023005	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	1-1-2024	10620009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	1-1-2024	29422809122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023007	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	1-1-2024	14639409363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	1-1-2024	51505809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-1-2024	37797609365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-1-2024	5086409365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024026410	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	12610009047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024026411	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	47675609047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4026412	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	479306	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026413	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	19900	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026414	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	35400	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026415	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	208526	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026416	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	188264	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026417	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-3-2024	103140	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026418	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	9	1-3-2024	56856	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026419	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	10	1-3-2024	56902	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026420	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	11	1-4-2024	216370	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026421	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	12	1-4-2024	373172	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4003132	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	42	1-3-2024	224674	09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003133	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	NT	V	43	1-3-2024	553982	09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN012024003134	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900 R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	44	1-3-2024	145468	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF		
VN012024003135	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900 R	JALANDHA	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	45	1-3-2024	774376	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF		
VN012024054119	1-1-2024 N	DC01	K	Refund Vouchers	0900 R	JALANDHA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPENDITURE	99	DUMMY NA GRANT	A	1	1-18-2024	80000	09057	DISTRICT SESSION JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY	
VN012024055007	1-1-2024 N	DC04	E	Abstract Contingent Bill	0900 R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	20	1-9-2024	320620	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN012024055008	1-1-2024 N	DC04	E	Abstract Contingent Bill	0900 R	JALANDHA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	21	1-9-2024	16880	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN012024042554	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900 R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	1-1-2024	1610939	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024042555	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900 R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	1-1-2024	23227	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024042556	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900 R	JALANDHA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	1-1-2024	1714779	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN012024042557	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	1-1-2024	57809709111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024042558	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	1-1-2024	141014309111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024042559	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	6	1-9-2024	14412509111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054728	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	3	1-19-2024	116009056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024054729	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	4	1-31-2024	386009056	DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024023835	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-1-2024	132489609978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024023836	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-1-2024	39896209164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023837	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-1-2024	7598209978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024023838	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-1-2024	2920009806	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023839	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-1-2024	17520009806	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023840	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	250	1-1-2024	70150009806	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN012024023841	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	251	1-1-2024	129204	09806	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023842	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	252	1-1-2024	87600	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023843	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	296	1-1-2024	379162	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024023844	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	297	1-1-2024	86658	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024023845	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	298	1-1-2024	253152	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024055243	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	440	1-19-2024	6894	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055244	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	441	1-19-2024	110618	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055245	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	442	1-19-2024	61296	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055246	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	443	1-19-2024	19536	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055247	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	444	1-22-2024	88753	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024055248	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	445	1-23-2024	16336609488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055249	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	446	1-23-2024	13753009488	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055250	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	447	1-23-2024	1084409451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055251	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	1-23-2024	903509451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055252	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	449	1-24-2024	27140609453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055253	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	450	1-24-2024	29108009465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024055254	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	451	1-24-2024	31942809465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024050584	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	358	1-16-2024	870009171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050585	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	359	1-16-2024	1864809171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050586	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	360	1-16-2024	3069509171	DEPUTY SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024050587	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	361	1-16-2024	309709171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050588	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	362	1-16-2024	2970509171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024050589	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	363	1-16-2024	905009409	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN012024050590	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	364	1-16-2024	5569	09089	D.I.G. OF POLIC E, JALAN	2601	DIREC TOR GENE RAL OF
VN012024050591	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	365	1-16-2024	623994	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN012024050592	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	366	1-16-2024	41878	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN012024050593	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	367	1-16-2024	56262	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN012024050594	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	368	1-16-2024	520994	09081	COMM ANDA NT, 27TH BN PUNJA	2601	DIREC TOR GENE RAL OF POLIC
VN012024050595	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	369	1-16-2024	34300	09077	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN012024023874	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-1-2024	950228	09118	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN012024023873	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-1-2024	816136	09173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024023875	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-1-2024	309990	09118	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN012024023876	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-1-2024	44535	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024023877	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-1-2024	12561	09890	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024023878	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-1-2024	70800	09253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4023879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-1-2024	106200	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	1-1-2024	106200	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	1-1-2024	150774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	1-1-2024	990180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-1-2024	235180	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-1-2024	53638	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	1-1-2024	150774	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	1-1-2024	897112	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-1-2024	456118	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-1-2024	812910	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-1-2024	185116	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-1-2024	121698	09204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	1-1-2024	174426	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023892	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	1-1-2024	241126	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023893	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	1-1-2024	400218	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023544	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	1-4-2024	799700	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023545	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	1-4-2024	2165380	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038638	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	52236	09016	HEADMASTER, STATE PATW	1001	DIRECTOR, LAND RECORDS
VN01202 4038639	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	94482	09016	HEADMASTER, STATE PATW	1001	DIRECTOR, LAND RECORDS
VN01202 4038640	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	276106	09016	HEADMASTER, STATE PATW	1001	DIRECTOR, LAND RECORDS

VN01202 4038641	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	56902	09016	HEAD MASTER, STATE PATW	1001	DIRECTOR, LAND RECORDS
VN01202 4038642	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	719957	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038643	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	76198	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4050629	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	403	1-18-2024	22423	09081	COMM ANDANT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050630	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	404	1-18-2024	31267	09079	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050631	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	405	1-18-2024	158203	09409	SENIOR SUPRI DENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050632	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	406	1-18-2024	26174	09409	SENIOR SUPRI DENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050633	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	407	1-18-2024	11043	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN01202 4023913	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	1-1-2024	397466	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023915	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-1-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023914	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-1-2024	559380	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023916	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-1-2024	69552	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023917	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-1-2024	4453509163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-1-2024	75712809286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-1-2024	140259809286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023920	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-1-2024	8104809172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-1-2024	8591009172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-1-2024	1800009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-1-2024	2766009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023924	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-1-2024	6756209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023925	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-1-2024	11616809363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023926	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-1-2024	160252	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023927	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	1-1-2024	522726	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023928	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	1-1-2024	611074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023929	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-1-2024	247800	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023930	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-1-2024	467564	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023931	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-1-2024	858476	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023932	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-1-2024	105722	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023933	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-1-2024	204498	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023934	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-1-2024	334416	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023935	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-1-2024	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023936	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023937	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-1-2024	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023938	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023939	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-1-2024	542698	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023940	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-1-2024	106200	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	1-1-2024	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023943	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	429	1-1-2024	31083	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN012024052029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1899	1-24-2024	295664	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052030	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1900	1-24-2024	12000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052031	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1901	1-24-2024	68900	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052032	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1902	1-24-2024	12000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024003431	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	78704	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003430	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	1-1-2024	38952	07187	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004606	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	1-3-2024	56996	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1355	1-3-2024	663826	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1356	1-3-2024	667044	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004613	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1358	1-3-2024	35400	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004612	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1357	1-3-2024	1259142	07485	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004614	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1359	1-3-2024	38654	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1361	1-3-2024	149506	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1360	1-3-2024	141600	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1362	1-3-2024	200154	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004618	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1363	1-3-2024	260598	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004619	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1364	1-3-2024	347746	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004620	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1365	1-3-2024	1137872	07184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1367	1-3-2024	60208	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004621	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1366	1-3-2024	31738	07466	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004623	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1368	1-3-2024	70800	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1370	1-3-2024	211296	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004624	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1369	1-3-2024	99420	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004626	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1371	1-3-2024	212400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-3-2024	985256	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1372	1-3-2024	907786	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1374	1-3-2024	1472978	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1375	1-3-2024	75886	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1376	1-3-2024	35400	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1377	1-3-2024	421272	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1378	1-3-2024	742642	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1379	1-3-2024	115042	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004902	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1645	1-10-2024	7066	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004904	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1647	1-10-2024	20188	07615	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004905	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1648	1-10-2024	710 07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004906	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1649	1-10-2024	3290 07924	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004907	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1650	1-10-2024	1480 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004908	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1651	1-10-2024	198235 07564	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004909	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1652	1-10-2024	1530 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004910	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1653	1-10-2024	980 07081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004912	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1655	1-10-2024	3410 07924	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004911	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1654	1-10-2024	3210 07564	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004913	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1656	1-10-2024	23700 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	157772 07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	51664	07672	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	50264	07231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003262	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	123520	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003259	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	101068	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	49404	07660	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	52324	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	59708	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	85300	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003297	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	42	1-1-2024	7296	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003295	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	40	1-1-2024	3648	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003294	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	39	1-1-2024	40644	07225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003296	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	41	1-1-2024	3648	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003495	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	240	1-2-2024	5765	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	387	1-3-2024	111584	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	386	1-3-2024	77708	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	388	1-3-2024	127014	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	389	1-3-2024	141600	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	390	1-3-2024	726864	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-3-2024	78296 07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-3-2024	141600 07615	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	393	1-3-2024	60000 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-3-2024	83900 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	396	1-3-2024	117500 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-3-2024	87600 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	397	1-3-2024	198000 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	398	1-3-2024	1355500 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-3-2024	3512990 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	1.2E+07 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4003661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	114942	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	75038	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	447482	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	1047104	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	76522	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	864720	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	133000	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	721000	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	9161902	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004425	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1170	1-3-2024	790116	07143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004429	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1174	1-3-2024	323348	07653	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004428	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1173	1-3-2024	118300	07653	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004426	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1171	1-3-2024	1013935	07143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004427	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1172	1-3-2024	98736	07653	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004430	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1175	1-3-2024	3509722	07116	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004431	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1176	1-3-2024	7345412	07116	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004433	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1178	1-3-2024	8461390	07154	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004432	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1177	1-3-2024	138610	07154	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004434	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1179	1-3-2024	75038	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004435	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1180	1-3-2024	238406	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004436	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1181	1-3-2024	76892	07161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1182	1-3-2024	808584	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004438	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1183	1-3-2024	150840	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1184	1-3-2024	731198	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004440	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1185	1-3-2024	990552	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004442	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1187	1-3-2024	98736	07681	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004441	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1186	1-3-2024	284828	07538	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1188	1-3-2024	246528	07681	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4004445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1190	1-3-2024	607516	07217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1189	1-3-2024	402868	07681	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004446	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1191	1-3-2024	898430	07217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1192	1-3-2024	1135564	07197	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4019053	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	178	1-3-2024	1013402	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019054	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	179	1-3-2024	1788976	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019055	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	180	1-3-2024	6377734	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4019056	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	181	1-3-2024	608224	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4019057	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	182	1-3-2024	595562	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019058	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	183	1-3-2024	260674	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019059	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	184	1-3-2024	132714	07278	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4019060	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	185	1-3-2024	125032	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019061	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	186	1-3-2024	9431	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019062	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	187	1-3-2024	990506	07278	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019063	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	188	1-3-2024	29200	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019064	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	189	1-3-2024	59428	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019065	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	190	1-3-2024	10815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019066	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	191	1-3-2024	22815	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019067	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	192	1-3-2024	60356	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019068	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	193	1-3-2024	61280	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006609	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	37	1-3-2024	356882	08424	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006610	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	38	1-3-2024	181722	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006611	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	39	1-3-2024	74938	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006612	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	40	1-3-2024	65100	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006613	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	41	1-3-2024	116365	08427	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4006614	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	187044	08427	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006615	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	754092	08427	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006616	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-8-2024	140038	08422	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006617	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-8-2024	265398	08422	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006618	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-8-2024	707584	08422	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006619	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-8-2024	56250	08421	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4030499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	1	1-1-2024	37916	08010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	2	1-1-2024	55492	08010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030501	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	3	1-1-2024	116874	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030502	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	4	1-1-2024	8950	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030503	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	5	1-1-2024	11310	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030504	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	6	1-1-2024	8130	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030505	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	7	1-1-2024	12310	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030506	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	V	8	1-1-2024	10240	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030507	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	13760	08008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024002960	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	1-2-2024	127252	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002961	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	1-2-2024	106136	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002962	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	43	1-2-2024	75944	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002963	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	44	1-2-2024	19900	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002964	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	45	1-2-2024	314078	08937	CONSERVATOR OR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002965	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	46	1-2-2024	265660	08937	CONSERVATOR OR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002966	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	47	1-2-2024	147976	08937	CONSERVATOR OR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002967	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	48	1-2-2024	153248	08937	CONSERVATOR OR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002968	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	49	1-2-2024	60552	08937	CONSERVATOR OR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002969	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	50	1-2-2024	79600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002970	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	51	1-2-2024	1902154	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002971	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	52	1-2-2024	663732	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024002972	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	53	1-2-2024	35294	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN012024002973	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	54	1-2-2024	129083408546	DIVISI ONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024002974	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	55	1-2-2024	1416408546	DIVISI ONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024002975	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	56	1-2-2024	7088008546	DIVISI ONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024002976	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	57	1-3-2024	3110108546	DIVISI ONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES
VN012024002977	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	58	1-3-2024	5120708027	DIVISI ONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024002978	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	59	1-3-2024	40972408027	DIVISI ONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FORES	
VN012024034362	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	818	1-2-2024	53603408125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPART MENT OF
VN012024034363	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	819	1-2-2024	74496608125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPART MENT OF
VN012024034364	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	820	1-2-2024	42860008116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024034366	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	822	1-2-2024	32365608116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024034365	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA NT TION	V	821	1-2-2024	59800008112	BLOCK PRIMARY EDUC OFFICER	3701	SECRETARY TO GOVERNMENT, DEPART MENT

VN01202 4034367	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-2-2024	759200	08112	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034368	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	1-2-2024	106474	08112	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034369	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	1-2-2024	556750	08116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034370	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	1-2-2024	3411526	08112	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034371	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-2-2024	5322198	08112	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034372	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-2-2024	68906	08111	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034373	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	1-2-2024	81048	08111	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034374	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-2-2024	119384	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034226	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	1-2-2024	537150	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034227	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	1-2-2024	448234	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034228	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-2-2024	630252	08142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034229	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-2-2024	743108	08142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034230	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-2-2024	1209620	08142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034231	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-2-2024	75038	08146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034232	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-2-2024	351294	08146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034233	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	689	1-2-2024	579154	08146	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034234	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-2-2024	19900	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034235	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-2-2024	75038	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034236	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	692	1-2-2024	842858	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034237	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	693	1-2-2024	1039068	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	694	1-2-2024	414000	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034239	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-2-2024	893672	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034240	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-2-2024	108472	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034241	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-2-2024	869674	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034242	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-2-2024	170518	08142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-2-2024	96500	08159	BLOC K PRIMA RY EDUC ATION OFFIC ER,	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034244	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	700	1-2-2024	439160	08159	BLOC K PRIMA RY EDUC ATION OFFIC ER,	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034245	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	701	1-2-2024	655000	08159	BLOC K PRIMA RY EDUC ATION OFFIC ER,	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034246	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-2-2024	1704456	08159	BLOC K PRIMA RY EDUC ATION OFFIC ER,	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034247	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	1-2-2024	7945268	08159	BLOCK PRIMA RY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034248	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-2-2024	652626	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034249	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-2-2024	966605	08193	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034251	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-2-2024	303862	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4012179	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-2-2024	2379806	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012180	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-2-2024	352360	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012181	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-2-2024	43548	08466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012182	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	38	1-2-2024	1451608466	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012183	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	39	1-2-2024	1125008473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012184	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	40	1-2-2024	375008473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012185	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	V	41	1-3-2024	8320008457	DISTRIBUTION OFFICER	5702	DIRECTOR, EMPLOYMENT
VN01202 4012186	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	V	42	1-3-2024	10190008456	ASSISTANT/ABOUCOMMISSIONER/ABOUCUM-	5701	LABOUR COMMISSIONER

VN012024012187	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	43	1-3-2024	103160	08456	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISNER
VN012024012188	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	44	1-3-2024	66768	08456	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISNER
VN012024012189	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	45	1-3-2024	19900	08456	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISNER
VN012024012190	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	46	1-3-2024	18000	08456	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISNER
VN012024012191	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	1-3-2024	67934	08456	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISNER
VN012024012192	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	1-3-2024	29848	08463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012193	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	1-3-2024	156214	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012194	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	1-3-2024	338978	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012195	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	51	1-3-2024	34336808476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012196	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	1-3-2024	2879008476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012197	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	1-3-2024	8637008476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012198	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	1-3-2024	1480208476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024056292	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	3	1-31-2024	100000008020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN012024056293	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	4	1-31-2024	250000008020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN012024056294	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	5	1-31-2024	130000008020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS

VN012024056257	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	37	1-16-2024	139508048	EXECUTIVE ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024056258	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	38	1-16-2024	8450908671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056259	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	39	1-16-2024	3081008671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056260	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	40	1-16-2024	106008047	SUPER INTENDING ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024056261	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	41	1-16-2024	5238008050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024056262	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	42	1-19-2024	11041908671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056263	1-1-2024 N	DC01	D	Misc. Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	43	1-19-2024	27425808671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056264	1-1-2024 N	DC01	D	Misc. Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	44	1-19-2024	9919508671	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056265	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	1-31-2024	4903108670	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056266	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	1-31-2024	9114308670	EXECUTIVE ENGINEER, CONS TRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024056319	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-11-2024	1168708450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024056320	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-15-2024	43708450	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4056321	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	12	1-16-2024	17820	08450	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4056430	1-1-2024	N	DC06	K	Refund Vouchers	0800	HOSHIARP UR	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	73	1-11-2024	40000	08011	SESSI ON SUB JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056431	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	74	1-11-2024	156270	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4034489	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1483	1-10-2024	830	08118	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034492	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1486	1-10-2024	720	08833	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034491	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1485	1-10-2024	1800	08130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034493	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1487	1-10-2024	5250	08487	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034494	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1488	1-10-2024	3100	08304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034495	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1489	1-10-2024	7560	08202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034496	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1490	1-10-2024	2760	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034497	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1491	1-10-2024	2110	08137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034498	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1492	1-10-2024	940	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034499	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1493	1-10-2024	850	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034500	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-2-2024	37732	08004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034501	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-2-2024	61960	08004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034502	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-2-2024	472140	08004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034503	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-2-2024	524700	08004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034504	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-2-2024	851168	08004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034505	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL ED HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-2-2024	443164	08311	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-2-2024	649944	08076	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-2-2024	197112	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-2-2024	340632	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-2-2024	627169	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-2-2024	307796	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-2-2024	1114804	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-2-2024	1363212	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-2-2024	246728	08599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034515	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-2-2024	109786	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034514	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-2-2024	407664	08599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034516	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-2-2024	263810	08339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034517	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-2-2024	429624	08339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034518	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-2-2024	311848	08339	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034519	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-2-2024	345994	08311	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-2-2024	75038	08311	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-2-2024	37432	08311	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-2-2024	392722	08007	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033861	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1220	1-4-2024	92120	08305	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033863	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1222	1-4-2024	315826	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033864	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1223	1-4-2024	57476	08305	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033865	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1224	1-4-2024	438046	08297	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033866	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	1-4-2024	115042	08939	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033867	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	1-4-2024	654688	08161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033868	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	1-4-2024	629580	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022807	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	1-3-2024	141678	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022808	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	1-3-2024	158176	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022809	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	1-3-2024	748396	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029790	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-1-2024	28290	08452	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029791	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-1-2024	9220	08452	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029792	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-2-2024	444562	08452	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029793	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-2-2024	270178	08452	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029794	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-2-2024	616580	08452	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4029795	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-4-2024	84000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029796	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-4-2024	189000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029797	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-4-2024	3111000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029798	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-4-2024	3060000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029799	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 10 RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-4-2024	3060000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029801	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 12 RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-4-2024	2550000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029800	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 11 RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-4-2024	2550000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029802	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2225	WELFARE 03 OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	WELFARE 190 OF BACKWAR D CLASSES	ASSISTAN 09 CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	ASHIRWA 0000 D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 42 CHAR GES	WELFA 13 RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-4-2024	3264000	08452	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN012024022810	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	1-3-2024	282670	08385		4501	DIRECTOR, HEALTH & FAMILY
VN012024022811	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-3-2024	470364	08385		4501	DIRECTOR, HEALTH & FAMILY
VN012024022812	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	1-3-2024	600586	08385		4501	DIRECTOR, HEALTH & FAMILY
VN012024007922	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	200116	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024007923	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	35366	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024000805	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	26637	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000806	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	36910	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000809	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	26400	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000810	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	63712	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000811	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	18206	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000812	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	18070	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000813	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-2-2024	231120	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000814	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-2-2024	164100	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000815	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-2-2024	214580	08031	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000816	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-2-2024	154766	08031	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000817	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-2-2024	93726	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000818	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-2-2024	288524	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000819	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-2-2024	397938	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000820	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-2-2024	335018	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000822	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-2-2024	50918	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000823	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-2-2024	66680	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000824	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-2-2024	70528	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000825	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-2-2024	76892	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000826	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-2-2024	111684	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024034835	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	1-3-2024	199152	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024034836	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	1-3-2024	967216	08487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024033740	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	47490	08076	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4033741	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	42612	08067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4033742	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	49168	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4033743	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	58876	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4022552	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	53	1-2-2024	16967	39	08391	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022553	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	54	1-2-2024	6683	26	08391	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022554	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	55	1-2-2024	5873	84	08391	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022555	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	56	1-2-2024	7533	0	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022556	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	57	1-2-2024	2873	68	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022557	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	58	1-2-2024	1228	98	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022558	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	59	1-2-2024	7975	6	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022559	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	60	1-2-2024	8134	8	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4022560	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-2-2024	600730	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022561	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-2-2024	258352	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022562	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-2-2024	292120	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022563	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-2-2024	134600	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022564	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-2-2024	150194	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022566	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-2-2024	115880	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022567	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-2-2024	151336	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022568	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-2-2024	103508	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022569	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-2-2024	208944	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022570	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-2-2024	29986	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022571	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-2-2024	124954	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022572	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-2-2024	130052	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022573	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-2-2024	762878	08395	SR.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022574	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-2-2024	238352	08385		4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	121	1-2-2024	305830	08385		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022576	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	122	1-2-2024	925479	08385		4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022577	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-2-2024	1102538	08385		4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022578	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-2-2024	1763562	08385		4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022579	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	125	1-2-2024	85000	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022565	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-2-2024	326268	08385		4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022580	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	126	1-2-2024	127830	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022581	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	127	1-2-2024	139192	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022582	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	128	1-2-2024	207680	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022583	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-2-2024	237557	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022584	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-2-2024	305664	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022585	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-2-2024	318060	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022586	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-2-2024	326856	08392	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4022587	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-2-2024	381352	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022588	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-2-2024	701638	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4033846	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	1-3-2024	56162	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033848	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	1-3-2024	79098	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033849	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	1-3-2024	134820	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033850	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	1-3-2024	455220	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033851	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	1-3-2024	1164712	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033852	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	1-3-2024	1108878	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033853	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1212	1-4-2024	640500	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4061697	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-19-2024	7000	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

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VN01202 4057514	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT VEHIC LES	12	HOME NT AFFAIR S	V	19	1-16-2024	100	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057515	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	20	1-16-2024	19162	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057516	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	21	1-31-2024	15732	08052	COMM AND NT,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4057624	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	18	1-11-2024	2429000	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057625	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	19	1-12-2024	75416	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057626	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSP NT ORT	V	20	1-16-2024	142295	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057627	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSP NT ORT	V	21	1-16-2024	148224	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057628	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENANCE OF STAFF CARS	29	TRANSP NT ORT	V	22	1-16-2024	3500	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057629	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, RATES AND TAXES	29	TRANSP NT ORT	V	23	1-16-2024	72025	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4057630	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	14	RENT, 29 RATES AND TAXES	TRANSP NT ORT	V	24	1-16-2024	34442	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4023215	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	843	1-3-2024	9000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023216	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	844	1-3-2024	7000	09816	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023217	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	845	1-3-2024	32000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023218	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	846	1-3-2024	3000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4012407	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-1-2024	308920	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012408	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-1-2024	433032	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012409	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-1-2024	263800	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4012410	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	10	1-1-2024	140616	09735	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012411	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	11	1-1-2024	259504	09105	XEN(E LEC.)P UNJAB PWD B&R BRANCH, CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012412	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	12	1-1-2024	73004	09105	XEN(E LEC.)P UNJAB PWD B&R BRANCH, CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012413	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	13	1-1-2024	560684	09105	XEN(E LEC.)P UNJAB PWD B&R BRANCH, CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012414	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	14	1-1-2024	590924	09105	XEN(E LEC.)P UNJAB PWD B&R BRANCH, CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4012415	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	15	1-1-2024	106692	09105	XEN(E LEC.)P UNJAB PWD B&R BRANCH, CH,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4020318	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	232	1-4-2024	1169244	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020319	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	233	1-4-2024	889953	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020320	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	234	1-4-2024	175388	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020321	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	235	1-4-2024	2297908	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020322	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	236	1-4-2024	9093725	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020323	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	237	1-4-2024	75044	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020324	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	238	1-4-2024	370084	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020325	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	239	1-4-2024	974688	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF
VN01202 4020326	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	240	1-4-2024	1084832	09080	COMM ANDAN T,	2601	DIREC TOR GENE RAL OF

VN01202 4020327	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	241	1-4-2024	1.5E+07	09080	COMM AND NT,	2601	DIRECTOR GENERAL OF
VN01202 4020328	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	242	1-4-2024	1.7E+07	09080	COMM AND NT,	2601	DIRECTOR GENERAL OF
VN01202 4020329	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	243	1-4-2024	2E+07	09080	COMM AND NT,	2601	DIRECTOR GENERAL OF
VN01202 4020330	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	244	1-4-2024	19900	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020331	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	245	1-4-2024	79600	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020332	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIR S	NT	V	246	1-4-2024	78542	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020333	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	247	1-4-2024	638327	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020334	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	248	1-4-2024	41233	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020335	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	249	1-4-2024	380176	09409	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020336	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	250	1-5-2024	237391	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020337	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	251	1-5-2024	2E+07	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020338	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	252	1-5-2024	3.8E+07	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020339	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	253	1-8-2024	123542	09081	COMM AND NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF
VN01202 4020340	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	254	1-8-2024	120140	09081	COMM AND NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF
VN01202 4020341	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	255	1-8-2024	19900	09081	COMM AND NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF
VN01202 4020342	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	256	1-8-2024	34530	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF

VN012024020343	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	257	1-9-2024	5602409084	COMM ANDA NT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN012024020344	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	258	1-9-2024	5200909171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024020345	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	259	1-9-2024	61847709409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024020346	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	260	1-9-2024	3901009089	D.I.G. OF POLICE, JALAN	2601	DIRECTOR GENERAL OF POLICE
VN012024020347	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	1-9-2024	34331109409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024020348	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	1-9-2024	28697809409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN012024020349	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	263	1-9-2024	8091309076	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024020350	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	264	1-9-2024	19200009077	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024020351	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	265	1-9-2024	256809077	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024020352	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	266	1-9-2024	2834909080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF POLICE
VN012024020353	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	267	1-9-2024	6536009084	COMM ANDA NT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN012024022865	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-1-2024	141589309363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT-IN-AID (SALARY)	05	EDUCATION	NT	V	1158	1-4-2024	22100009178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023531	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1159	1-4-2024	190000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023532	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1160	1-4-2024	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023533	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	1-4-2024	46776	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4020248	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	162	1-1-2024	404488	09087	SUPER INTENDENT OF POLICE, FINGE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020249	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI CITY	12	HOME AFFAIRS	NT	V	163	1-2-2024	1353	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020250	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLI CITY	12	HOME AFFAIRS	NT	V	164	1-2-2024	2368	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020251	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	165	1-2-2024	40087	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020252	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	166	1-2-2024	85082	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020253	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	167	1-2-2024	80794	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020254	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	168	1-2-2024	25312	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020255	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIRS	NT	V	169	1-2-2024	110786	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020256	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	170	1-2-2024	4000	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF
VN01202 4020257	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIRS	NT	V	171	1-2-2024	125546	09171	DEPUTY SUPRI NTE NENT	2601	DIRECTOR GENERAL OF

VN012024020258	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	172	1-2-2024	15950709171	DEPUT Y SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020259	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	173	1-2-2024	16815709171	DEPUT Y SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020260	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIR S	NT	V	174	1-2-2024	236909171	DEPUT Y SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020261	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	175	1-2-2024	2215009087	SUPER INTEN DENT OF POLICE, FINGE	2601	DIRECTOR GENERAL OF POLICE
VN012024020262	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	176	1-2-2024	19222209083	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020263	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	177	1-2-2024	9386909088	SUPER INTEN DENT OF POLICE, P.A.P. TRAINI	2601	DIRECTOR GENERAL OF POLICE
VN012024020264	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	178	1-2-2024	10540509088	SUPER INTEN DENT OF POLICE, P.A.P. TRAINI	2601	DIRECTOR GENERAL OF POLICE
VN012024020265	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	179	1-2-2024	10910109407	ASSIST ANT CONT ROLLE R F&A	2601	DIRECTOR GENERAL OF
VN012024020266	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	180	1-2-2024	10458509407	ASSIST ANT CONT ROLLE R F&A	2601	DIRECTOR GENERAL OF
VN012024020267	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	181	1-2-2024	3618009171	DEPUT Y SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020268	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	182	1-3-2024	10024009407	ASSIST ANT CONT ROLLE R F&A	2601	DIRECTOR GENERAL OF
VN012024020270	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	184	1-3-2024	11541009407	ASSIST ANT CONT ROLLE R F&A	2601	DIRECTOR GENERAL OF
VN012024020271	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	185	1-3-2024	641909407	ASSIST ANT CONT ROLLE R F&A	2601	DIRECTOR GENERAL OF
VN012024020272	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	186	1-3-2024	263790009084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020273	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIR S	NT	V	187	1-3-2024	99762809171	DEPUT Y SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF

VN012024020274	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	1-3-2024	1374800	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020275	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	1-3-2024	350774	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020278	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	1-3-2024	749124	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024040871	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-4-2024	200	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024040872	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-4-2024	650	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024040873	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-4-2024	200	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024040874	1-1-2024	N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	4	1-9-2024	950490	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024040875	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-10-2024	500	09040	DISTRIBUTOR TREASURY OFFICER	2601	DIRECTOR GENERAL OF
VN012024040876	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-10-2024	200	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN012024022944	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-1-2024	18000	09422	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024053690	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	1-31-2024	300	09858	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN

VN01202 4053691	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-31-2024	800	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053692	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-31-2024	400	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053693	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-30-2024	500	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053694	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-30-2024	1500	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4026422	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-4-2024	119342	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026423	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-8-2024	57464	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026424	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-9-2024	85208	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026425	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	16	1-10-2024	7560	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4003091	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	804806	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003092	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	2	1-1-2024	386828	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003093	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	3	1-1-2024	380800	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003094	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	4	1-1-2024	36000	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4003095	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	5	1-1-2024	21174	09633	CONS ERVAT OR OF FORES T, BIST CIRCL	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN012024003096	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	6	1-1-2024	19966	09633	CONSERVATION OF FOREST, BIST CIRCL	7001	PRINCIPAL CHIEF CONS
VN012024003097	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY AND WILDLIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	7	1-1-2024	156056	09634	DISTRIBUTION FOREST OFFICER	7001	PRINCIPAL CHIEF CONS
VN012024059743	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	123	1-10-2024	50232	09091	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024059744	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	125	1-10-2024	8529109	09091	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024059745	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	126	1-10-2024	1407821	09091	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024059747	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	128	1-10-2024	1160543	09091	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024059717	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	97	1-8-2024	858940	09354	COMM AND ANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024059697	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC NT E	V	77	1-4-2024	27371	09091	DISTRIBUTION TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET

VN01202 4059698	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-4-2024	41848	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059699	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-4-2024	42676	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059682	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-3-2024	41401	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059683	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-3-2024	35850	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059688	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	68	1-4-2024	38633	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059684	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-3-2024	29278	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059689	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-4-2024	34593	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059690	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-4-2024	18991	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059729	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	1-9-2024	94208	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059735	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	115	1-10-2024	3290711	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059732	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	112	1-10-2024	1.2E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059746	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	127	1-10-2024	485757	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059748	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	129	1-10-2024	2441197	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059749	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	124	1-11-2024	1168316	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059750	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	130	1-12-2024	36732	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059751	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	131	1-12-2024	56200	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059752	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	132	1-15-2024	690871	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059753	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	133	1-15-2024	267712	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059754	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	134	1-15-2024	77935	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024055255	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	1-24-2024	125408	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024055256	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	1-24-2024	312892	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024055257	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	454	1-24-2024	121904	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024055258	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	455	1-24-2024	87600	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4055259	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	456	1-25-2024	126466	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055260	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	457	1-31-2024	4074	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055261	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	458	1-31-2024	8102	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055262	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	459	1-31-2024	11010	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055263	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	460	1-31-2024	25702	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055264	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	461	1-31-2024	19716	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055265	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	462	1-31-2024	2358	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055266	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	1-31-2024	6929	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055267	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	1-31-2024	40728	09481	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055268	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	465	1-31-2024	1095600	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4053315	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	4	1-11-2024	3170	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4053316	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	5	1-16-2024	897	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

VN012024013264	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	1	1-1-2024	574712	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013265	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	2	1-1-2024	556500	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013266	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	3	1-1-2024	211526	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013268	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	5	1-1-2024	51050	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013269	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	6	1-1-2024	29875	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013267	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	4	1-1-2024	123604	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013272	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANIZATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	9	1-1-2024	62330	09073	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013273	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANIZATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	10	1-1-2024	80502	09073	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013274	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANIZATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	11	1-1-2024	80618	09073	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013277	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	14	1-3-2024	94414	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN012024013276	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCIAL	NT	V	13	1-2-2024	19899	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS
VN012024013275	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	TREASURY 0000 AND ACCOUNTS ORGANIZATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	12	1-1-2024	104710	09073	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS	
VN012024013278	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	15	1-4-2024	5430	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS UNITS

VN012024013279	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	16	1-8-2024	35496	09074	REGIONAL DEPUTY DIRECTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024013280	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	NT	V	17	1-8-2024	75490	09074	REGIONAL DEPUTY DIRECTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024023664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	1-1-2024	109332	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	1-1-2024	173796	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	1-1-2024	234094	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023667	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	1-1-2024	547900	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023668	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	1-1-2024	28380	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023669	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-1-2024	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023670	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	1-1-2024	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023671	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	1-1-2024	73488	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023672	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	1-1-2024	106200	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038644	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	719364	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038645	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	270236	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038646	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	88866	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038647	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	635038	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038648	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	1259560	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038649	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	68508	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038650	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	998638	09036	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038651	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-3-2024	647724	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4038653	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-3-2024	310826	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038654	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-3-2024	453007	09014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038655	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-3-2024	416928	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038656	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-3-2024	526138	09022	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038657	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	1-4-2024	136070	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS

VN01202 4038658	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINT ENDENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	21	1-4-2024	1472	09015	DEPUT Y DIREC TOR FOR DIREC TOR OF	1001	DIREC TOR, LAND RECO RDS
VN01202 4038659	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	22	1-4-2024	219893	09036	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4038660	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINT ENDENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	23	1-4-2024	2067	09016	HEAD MASTE R, STATE PATW	1001	DIREC TOR, LAND RECO RDS
VN01202 4038661	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-4-2024	555732	09018	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4038662	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	25	1-4-2024	507038	09018	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4038664	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-5-2024	1240552	09019	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4038665	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-5-2024	774444	09019	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4038666	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINT ENDENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-5-2024	8100	09016	HEAD MASTE R, STATE PATW	1001	DIREC TOR, LAND RECO RDS
VN01202 4038667	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-8-2024	19900	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038668	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-8-2024	60244	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038669	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-8-2024	68188	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038670	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-8-2024	91484	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038671	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-8-2024	97528	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038672	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-9-2024	75044	09031	D R O FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038673	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINT ENDENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-10-2024	131660	09015	DEPUT Y DIREC TOR FOR DIREC TOR OF	1001	DIREC TOR, LAND RECO RDS
VN01202 4053190	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	38	1-11-2024	35696	09519	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053191	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER SUPPLY AND SANITA TION	NT	V	39	1-11-2024	21800	09518	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053192	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-11-2024	17985	09049	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053193	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-11-2024	107250	09519	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053194	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-11-2024	91504	09519	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053195	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-11-2024	20885	09519	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053196	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-15-2024	84379	09519	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4059631	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	36880	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059632	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	35845	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059633	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	41434	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059634	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	40261	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059635	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	37087	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059636	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	16	1-3-2024	50611	09065	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052033	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1903	1-24-2024	19500	09187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052034	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1904	1-24-2024	5500	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052035	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1905	1-24-2024	3500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052036	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1906	1-24-2024	50000	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052037	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	1-25-2024	263788	09287	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024050808	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	12	HOME AFFAIRS	NT	V	611	1-31-2024	87445	09171	DEPUTY SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN012024050809	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	612	1-31-2024	31453	09171	DEPUTY SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF

VN01202 4050810	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	613	1-31-2024	83195	09171	DEPUT Y SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050811	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	614	1-31-2024	17352	09076	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050812	1-1-2024	N	DC02	B	Travel expenditu re Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN	12	HOME AFFAIR S	NT	V	615	1-31-2024	18159	09076	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050813	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	616	1-31-2024	143511	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050814	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	617	1-31-2024	186327	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050815	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	618	1-31-2024	76760	09084	COMM AND NT, 3RD INDIA N	2601	DIREC TOR GENE RAL OF
VN01202 4050816	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	449	1-19-2024	21842	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050817	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	450	1-19-2024	27783	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050818	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	451	1-19-2024	236061	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4050819	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	452	1-19-2024	5963	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050820	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	453	1-19-2024	84581	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050821	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	454	1-19-2024	88944	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050822	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	455	1-19-2024	35604	09077	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050823	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	456	1-19-2024	26125	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050824	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	457	1-19-2024	22505	09078	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4050825	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	458	1-19-2024	69457	09080	COMM AND NT,	2601	DIREC TOR GENE RAL OF

VN012024050826	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	459	1-19-2024	172605	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050827	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	460	1-19-2024	20619	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050828	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	461	1-19-2024	287645	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024050829	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	462	1-19-2024	158869	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024050830	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	463	1-19-2024	16080	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN012024050831	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	464	1-19-2024	22467	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050832	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	465	1-19-2024	23227	09078	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050833	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	466	1-19-2024	22557	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050834	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	467	1-19-2024	22423	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050835	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	468	1-19-2024	399953	09077	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050836	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	469	1-19-2024	25415	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050837	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	470	1-19-2024	22423	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050838	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	471	1-19-2024	11122	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050839	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	472	1-19-2024	22423	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC
VN012024050840	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	473	1-19-2024	17822	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLIC

VN01202 4050841	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	474	1-19-2024	22423	09084	COMM ANDANT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN01202 4052082	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1482	1-12-2024	5000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052083	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1483	1-12-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004914	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1660	1-10-2024	1030	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004915	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	1-10-2024	580	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004916	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	1-10-2024	19720	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004917	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1663	1-10-2024	700	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004918	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1664	1-10-2024	4850	07487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004111	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-3-2024	63212	07216	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004112	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-3-2024	75038	07216	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004113	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-3-2024	116356	07216	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004114	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-3-2024	917972	07216	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004115	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	860	1-3-2024	5107	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004116	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	861	1-3-2024	5107	07216	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004117	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-3-2024	1540110	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004118	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-3-2024	2210580	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-3-2024	115042	07522	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-3-2024	159972	07522	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-3-2024	1218950	07522	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004122	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-3-2024	1613641	07522	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-3-2024	408762	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004124	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-3-2024	78222	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004125	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-3-2024	124326	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004126	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-3-2024	298260	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004127	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-3-2024	1783952	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004128	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	873	1-3-2024	2368670	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004129	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	874	1-3-2024	152352	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004130	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	875	1-3-2024	234466	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004131	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	876	1-3-2024	1137381	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004132	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	877	1-3-2024	1194826	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	878	1-3-2024	2133632	07459	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	879	1-3-2024	59608	07459	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	880	1-3-2024	142868	07459	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004136	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	881	1-3-2024	2557530	07459	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004137	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	882	1-3-2024	543398	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004138	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-3-2024	629990	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004139	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-3-2024	63912	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	18000	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	388844	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-3-2024	30262	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-3-2024	309584	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	2103908	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	212074	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	6057504	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	67784	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	35400	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	279048	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	81900	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	428332	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	35400	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	858294	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	162136	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	547516	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003678	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-3-2024	100760	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-3-2024	1204678	07153	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024003828	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	257824	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003829	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-3-2024	486450	07147	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003830	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-3-2024	69606	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003831	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	576	1-3-2024	805000	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003832	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-3-2024	261246	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003834	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	1-3-2024	2783716	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003833	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	578	1-3-2024	946420	07195	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004984	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1729	1-10-2024	620	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003827	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	169674	07170	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024004671	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	1-3-2024	159972	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004680	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1425	1-3-2024	130334	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004679	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1424	1-3-2024	101656	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004681	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1426	1-3-2024	170220	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004682	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1427	1-3-2024	247800	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004683	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1428	1-3-2024	470656	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004684	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1429	1-3-2024	633610	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004685	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1430	1-3-2024	901298	07693	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1431	1-4-2024	289852	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004687	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1432	1-4-2024	5107	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1466	1-4-2024	1120234	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1467	1-4-2024	201252	07182	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4004690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1468	1-4-2024	71440	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1470	1-4-2024	158451	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1469	1-4-2024	165573	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1471	1-4-2024	164644	07466	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1472	1-4-2024	3874119	07092	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4004695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1473	1-4-2024	60208	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1474	1-4-2024	1082834	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4019069	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	194	1-3-2024	65240	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4019070	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	195	1-3-2024	78756	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019071	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	196	1-3-2024	81832	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019072	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	197	1-3-2024	112600	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019073	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	198	1-3-2024	117440	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019074	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	199	1-3-2024	180008	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019075	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	200	1-3-2024	199760	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019076	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	201	1-3-2024	341926	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4019077	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	202	1-3-2024	362552	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019078	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	203	1-3-2024	375468	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019079	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	204	1-3-2024	1274593	07241	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4019080	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	205	1-3-2024	113707	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019081	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	206	1-3-2024	150876	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019082	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	207	1-3-2024	183410	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019083	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	208	1-3-2024	240536	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019084	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	209	1-3-2024	257880	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019085	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	210	1-3-2024	308776	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019086	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	211	1-3-2024	348996	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019087	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	212	1-3-2024	599504	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019088	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	213	1-3-2024	753216	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019089	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	214	1-3-2024	1105402	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019090	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	215	1-3-2024	1185238	07251	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024019091	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-3-2024	1387335	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	1-3-2024	91000	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019093	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-3-2024	29019	07251	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024019094	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-3-2024	385476	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024012016	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	1-10-2024	66400	07721	PRINCIPAL, GOVT ITI, DODWA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012017	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRENEURSHIP	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	96	1-10-2024	5716	07629	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024012018	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	97	1-10-2024	85036	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012019	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRENEURSHIP	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	98	1-10-2024	16252	07292	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012020	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	1-10-2024	29710	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012021	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	100	1-10-2024	27390	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012022	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	101	1-10-2024	1001007300	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012023	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	102	1-10-2024	2398607304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011923	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	1-1-2024	4235607629	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024011924	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	1-1-2024	7240007629	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024011947	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-3-2024	136246007294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011948	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-3-2024	162539207294	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024011957	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	36	1-3-2024	5153207289	ASSISTANT/LABOURER	5701	LABOUR COMMISSENER
VN012024011967	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	30266407296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024002979	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	60	1-3-2024	25299608027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002980	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	61	1-3-2024	231084	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002981	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	62	1-3-2024	75024	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002982	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	63	1-3-2024	41600	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002983	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	64	1-3-2024	16120	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4002984	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	65	1-3-2024	583000	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4022640	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 06 AND PUBLIC HEALTH	PUBLIC 101 HEALTH	PREVENTI 01 ON AND CONTROL OF DISEASES	NATIONAL 0000 MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	186	1-2-2024	568220	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022641	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	187	1-2-2024	21700	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022642	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENSARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	188	1-2-2024	58400	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022643	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENSARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	189	1-2-2024	364684	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022644	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	190	1-2-2024	29200	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022645	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	191	1-2-2024	511198	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022646	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 102 HEALTH SERVICES ALLOPAT HY	SUBSIDIA 01 RY HEALTH CENTRES	SUBSIDIA 0000 RY HEALTH CENTRES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	192	1-2-2024	40000	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4022647	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	193	1-2-2024	272612	08880	SENIOR MEDIC AL OFFIC ER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4022648	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	194	1-2-2024	269636	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022649	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	195	1-2-2024	257066	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022650	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	196	1-2-2024	89684	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022651	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	197	1-2-2024	98298	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022652	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	198	1-2-2024	97390	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022653	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	199	1-2-2024	97390	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022654	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	200	1-2-2024	193163	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022655	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	201	1-2-2024	88544	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022656	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	202	1-2-2024	54396	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022657	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	203	1-2-2024	102584	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4035025	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	631	1-2-2024	630944	08229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4035026	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-2-2024	246528	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035027	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-2-2024	376700	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035028	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-2-2024	593506	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035029	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-2-2024	65610	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035030	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-2-2024	59754	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035031	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-2-2024	477384	08248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035032	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-2-2024	1495690	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035033	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-2-2024	75038	08193	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035034	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-2-2024	560652	08161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035035	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-2-2024	75038	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035036	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-2-2024	103408	08943	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035037	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-2-2024	423842	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035038	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-2-2024	535778	08213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035039	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-2-2024	665203	08213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034250	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-2-2024	5229028	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034252	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	708	1-2-2024	537946	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4034253	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-2-2024	108262	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4034254	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-2-2024	130334	08151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034255	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-2-2024	268830	08151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034256	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	1-2-2024	581114	08151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034257	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-2-2024	525830	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034258	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-2-2024	408238	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034259	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	1-2-2024	741728	08154	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034260	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	1-2-2024	76522	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034261	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	1-2-2024	87600	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034262	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	718	1-2-2024	716000	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034263	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-2-2024	716468	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034264	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-2-2024	1872516	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024034265	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	1-2-2024	8371458	08160	BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4034266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-2-2024	281230	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4034267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	723	1-2-2024	150774	08153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044362	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-5-2024	135444	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044363	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-5-2024	499530	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044364	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-5-2024	89364	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044365	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-5-2024	626982	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044366	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-8-2024	47096	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044367	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-8-2024	89100	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044368	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-8-2024	54475	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044369	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-8-2024	505604	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044370	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-8-2024	173430	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044371	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-8-2024	107272	08936	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044372	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-8-2024	2579918	08444	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044373	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-8-2024	99335	08435	S.E.	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044374	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-9-2024	3412	08936	DISTRI CT PROG RAMME SPECIALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H	
VN01202 4044375	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-9-2024	13566	08936	DISTRI CT PROG RAMME SPECIALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H	
VN01202 4044376	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-9-2024	8791	08445	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4014480	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT	V	1	1-1-2024	4670	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE		
VN01202 4014481	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT	V	2	1-1-2024	3210	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE		
VN01202 4014483	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT	V	4	1-2-2024	13566	38	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE	
VN01202 4014484	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT	V	5	1-2-2024	5686	06	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE	
VN01202 4014486	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT	V	7	1-3-2024	8088	4	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014488	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT	V	9	1-3-2024	1888	52	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014489	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT	V	10	1-3-2024	2463	36	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014493	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT	V	14	1-3-2024	1737	700	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4056432	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	75	1-11-2024	3080	8	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056433	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	76	1-12-2024	943	08010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA	
VN01202 4056434	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	77	1-15-2024	8658	08010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA	

VN01202 4056435	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	14	RENT, 37 RATES AND TAXES	LAW AND JUSTICE	NT	V	78	1-16-2024	229868	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056436	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	79	1-16-2024	142254	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056437	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	80	1-16-2024	12952	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056438	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR PUNJIA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	81	1-19-2024	21680	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056439	1-1-2024	N	DC06	K	Refund Vouchers	0800	HOSHIAR PUNJIA	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN DITUR	DUMMY NA	A	82	1-22-2024	20000	08011	SESSI ON SUB JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH	
VN01202 4056440	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 37 CONT RACTU AL SERVI CES	LAW AND JUSTICE	NT	V	83	1-23-2024	444350	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4056441	1-1-2024	N	DC06	K	Refund Vouchers	0800	HOSHIAR PUNJIA	0070	OTHER ADMINIST RATIVE SERVICES	01	ADMINIST RATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STAND ARD OBJEC T OF EXPEN DITUR	DUMMY NA	A	84	1-23-2024	50000	08011	SESSI ON SUB JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH	
VN01202 4056375	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 02 HONE	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-16-2024	1123	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4061703	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT 09 RICITY CHAR GES	FOOD AND SUPPLI ES	NT	V	19	1-16-2024	9818	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4061704	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIAR PUNJIA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	94	WATER 09 CHAR GES	FOOD AND SUPPLI ES	NT	V	20	1-16-2024	14978	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4061480	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	18	1-16-2024	188 08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061481	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	19	1-16-2024	264822 08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061482	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	20	1-19-2024	41502 08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061483	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI	V	21	1-19-2024	22326 08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4055700	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	189	1-16-2024	514020 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055701	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	190	1-16-2024	536715 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055702	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	191	1-16-2024	444997 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055703	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	192	1-16-2024	794404 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055704	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	193	1-16-2024	1125432 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055705	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	V	194	1-16-2024	7656 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055706	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	V	195	1-18-2024	21472 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055707	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	V	196	1-18-2024	53685 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4035220	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1190	1-3-2024	115042 08089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024035221	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	1-3-2024	65126608089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035222	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	1-3-2024	2838008089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035223	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	1-3-2024	13544408102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024062388	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1494	1-11-2024	83200008012	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024062389	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	1-11-2024	10332408162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN012024062390	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1496	1-11-2024	29437908222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034671	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	1-2-2024	59492008286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034672	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	1-2-2024	104725808286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034673	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	1-2-2024	9873608293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4034674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-2-2024	509264	08317	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-2-2024	297660	08317	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-2-2024	788056	08317	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-2-2024	1100686	08317	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034678	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-2-2024	63712	08319	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1229	1-4-2024	78864	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1228	1-4-2024	112998	08942	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1230	1-4-2024	52214	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033872	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1231	1-4-2024	47503	08137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033873	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1232	1-4-2024	41172	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4033874	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1233	1-4-2024	44862	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4033875	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1234	1-4-2024	330496	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4033876	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1235	1-4-2024	499442	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4033877	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1236	1-4-2024	602530	08162	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4033878	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1237	1-4-2024	278610	08955	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033879	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1238	1-4-2024	59754	08069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033880	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1239	1-4-2024	103508	08069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033881	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1240	1-4-2024	700974	08069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033882	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-4-2024	501888	08206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033883	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	1-4-2024	5515036	08111	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033884	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	1-4-2024	36410	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4033885	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	1-4-2024	407978	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033886	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	1-4-2024	726214	08121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033887	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	1-4-2024	531708	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033888	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	1-4-2024	369938	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033889	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	1-4-2024	29231	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033890	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	1-4-2024	786845	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046152	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-8-2024	0	08676	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4046154	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	4	1-8-2024	0	08676	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING

VN01202 4061765	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	48	1-16-2024	26279	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4061766	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	49	1-19-2024	299290	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4061767	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	50	1-19-2024	211294	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4061770	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	53	1-19-2024	5970	08608	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4033891	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1250	1-4-2024	74332	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033892	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1251	1-4-2024	18000	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033893	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1252	1-4-2024	1736288	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033894	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1253	1-4-2024	5355552	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033895	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1254	1-4-2024	1022000	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033896	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1255	1-4-2024	440500	08238	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033897	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1256	1-4-2024	60354	08221	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4059486	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	135	1-16-2024	2.6E+08	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059487	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	136	1-16-2024	137567	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059488	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-16-2024	9.4E+07	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059489	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	138	1-16-2024	1.1E+07	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4034837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	989	1-3-2024	747296	08487	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	990	1-3-2024	19800	08487	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	991	1-3-2024	59402	08487	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	992	1-3-2024	555798	08291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	993	1-3-2024	311470	08291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	996	1-3-2024	392868	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	994	1-3-2024	424818	08291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	995	1-3-2024	146394	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-3-2024	102340	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	998	1-3-2024	785216	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	999	1-3-2024	1548102	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1000	1-3-2024	63712	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034849	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1001	1-3-2024	4022	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034850	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	1-3-2024	133000	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034851	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-3-2024	88470	08274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034852	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	155300	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034853	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	523386	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034854	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	111000	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034855	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	1-3-2024	116356	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034856	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	1-3-2024	708270	08338	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034857	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	1-3-2024	1567780	08195	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034858	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	1-3-2024	1259360	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034859	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	1-3-2024	213440	08192	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034860	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	1-3-2024	67216	08205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034861	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	1-3-2024	54410	08941	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4034862	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	1-3-2024	397680	08198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034863	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	1-3-2024	1213498	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034864	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	1-2-2024	35400	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034865	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	1-2-2024	35400	08095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034866	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-2-2024	41812	08091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-2-2024	122694	08091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-2-2024	441518	08091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-2-2024	480258	08091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-2-2024	164644	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-2-2024	682216	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034872	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-2-2024	274030	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034873	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-2-2024	584978	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034874	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-2-2024	1196660	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034875	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-2-2024	569996	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024034876	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-2-2024	40454808098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022589	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-2-2024	36566008392	S.R. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022590	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-2-2024	33032808392	S.R. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022591	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-2-2024	9786008385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022592	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-2-2024	31995008385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022593	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-2-2024	52859908385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024022594	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-2-2024	56778208385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024043293	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	184207008613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN012024043294	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	18214208613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN012024043295	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	27615208613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN012024043296	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	40717408613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM

VN01202 4043297	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	9	1-1-2024	39952	08686	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043298	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	10	1-1-2024	173990	08613	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043299	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	11	1-1-2024	8780	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043300	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	12	1-1-2024	3268	08686	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043301	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-2-2024	387376	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043302	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-2-2024	159288	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043303	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-2-2024	95388	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043304	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	16	1-2-2024	142040	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043305	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-2-2024	251242	08689	SUPER INTEN DING ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4043306	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	18	1-2-2024	379884	08686	EXECU TIVE ENGIN EER (KAND I AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM

VN01202 4043307	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-2-2024	1377362	08686	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043308	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-2-2024	1396510	08686	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043309	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-2-2024	66676	08686	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043310	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-2-2024	499818	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043311	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-2-2024	86028	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043312	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-2-2024	790352	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043313	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-2-2024	407540	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043314	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-2-2024	797308	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043315	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-2-2024	86910	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043316	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-2-2024	34023	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM

VN01202 4034946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-2-2024	286948	08202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-2-2024	35400	08093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-2-2024	526610	08093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-2-2024	78712	08093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-2-2024	1073160	08364	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-2-2024	1759540	08364	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034952	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-2-2024	101632	08868	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4012416	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-1-2024	65116	09104	EXECU TIVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLI C
VN01202 4012417	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	17	1-1-2024	65300	09104	EXECU TIVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLI C
VN01202 4012418	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	18	1-1-2024	67528	09104	EXECU TIVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLI C
VN01202 4012419	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	19	1-1-2024	70800	09104	EXECU TIVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLI C
VN01202 4012420	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	20	1-1-2024	200474	09104	EXECU TIVE ENGINE ER	3001	CHIEF ENGINE ER, PUBLI C

VN01202 4012421	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	21	1-1-2024	358568	09104	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012422	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	22	1-1-2024	442990	09104	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012423	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	23	1-1-2024	570982	09104	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012424	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	24	1-1-2024	245966	09104	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012425	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	25	1-1-2024	127184	09104	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012426	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	26	1-1-2024	78508	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012427	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	27	1-1-2024	612558	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012428	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	28	1-1-2024	85276	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012429	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-1-2024	241812	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012430	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	30	1-1-2024	317144	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012431	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	31	1-1-2024	125890	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012432	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	32	1-1-2024	288988	09966	SUPER INTEN DING ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012433	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	33	1-1-2024	367000	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012434	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	34	1-1-2024	780852	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012435	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	35	1-1-2024	814158	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012436	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	36	1-1-2024	69406	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012442	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	40	1-1-2024	536156	09967	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4012443	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	1-1-2024	1623870	09101	XEN,PROVINCIAL PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012444	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	1-1-2024	153348	09101	XEN,PROVINCIAL PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012445	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	1-1-2024	1296180	09101	XEN,PROVINCIAL PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012446	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	44	1-2-2024	9724	09105	XEN(UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012447	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	45	1-2-2024	10051	09105	XEN(UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012448	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	46	1-2-2024	11521	09105	XEN(UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4012449	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	47	1-2-2024	12386	09105	XEN(UNJAB PWD B&R BRANCH,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4023219	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	847	1-3-2024	9000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4029136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	1-4-2024	12000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4029137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	1-4-2024	46176	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4029138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	1-5-2024	66225	09451	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029139	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	392	1-5-2024	2588	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029140	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	393	1-5-2024	12940	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029141	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	394	1-5-2024	134576	09451	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029142	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	395	1-5-2024	6463612	09453	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029143	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	1-5-2024	79256	09475	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029144	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	1-5-2024	199128	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029145	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	1-8-2024	57054	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024023534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	1-4-2024	868382	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023535	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1163	1-4-2024	132581	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF
VN012024023536	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1164	1-4-2024	608419	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF
VN012024023537	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1165	1-4-2024	633000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF

VN01202 4023538	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	1-4-2024	216306	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023539	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	1-4-2024	504378	09160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023540	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	1-4-2024	19900	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023541	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-4-2024	136436	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023542	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	1-4-2024	832182	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4001035	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	100	1-9-2024	1746	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001036	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	101	1-10-2024	39439	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4001037	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	102	1-10-2024	431750	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000952	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-1-2024	177732	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000953	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-1-2024	174096	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000968	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	1-1-2024	106907	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000979	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	1-3-2024	35534	09014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4000983	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	48	1-3-2024	178726	09014	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4000997	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	1-3-2024	2359210	09950	DISTT. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4000998	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	1-3-2024	3193683	09950	DISTT. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4001005	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	1-4-2024	70262	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001020	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	1-4-2024	133105	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4001025	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	1-5-2024	114090	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4001027	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	92	1-5-2024	250736	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4001034	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	99	1-9-2024	26545	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4020174	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	1-1-2024	3936702	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020175	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-1-2024	316154	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020176	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	1-1-2024	567656	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020177	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	1-1-2024	209538	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020178	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-1-2024	1551810	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020179	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	1-1-2024	2700240	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020182	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-1-2024	55316	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020183	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	1-1-2024	106200	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN01202 4020186	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-1-2024	29200	09078	COMM AND NT	2601	DIRECTOR GENERAL OF

VN01202 4020187	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-1-2024	55804	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4020188	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-1-2024	94096	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4020189	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-1-2024	118559	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4020190	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-1-2024	134126	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4020191	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-1-2024	142319	09078	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4024081	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	413	1-1-2024	174426	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024082	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	414	1-1-2024	212285	09787	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024083	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1219	1-4-2024	11179	09801	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4053695	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION OFFICE	NT	V	91	1-30-2024	250	09040	DISTRIBUT TREASURY OFFICE	2601	DIRECTOR GENERAL OF
VN01202 4055457	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	16	1-16-2024	381	09669	SUPERINT ENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4055458	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	17	1-18-2024	11056	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4055459	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	18	1-19-2024	962	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4056295	1-1-2024	N	DC06	D	Misc. Vouchers	0900	JALANDHAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-31-2024	6029939	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4054241	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-18-2024	382096	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054242	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-18-2024	293680	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054243	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-19-2024	25320	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054244	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-19-2024	51863	09514	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054245	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-31-2024	5505	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054246	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-31-2024	47858	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054247	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-31-2024	10831	09501	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054248	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-31-2024	7986	09502	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061553	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	1	1-16-2024	99848	09847	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS
VN01202 4052403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1803	1-22-2024	109675	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1804	1-22-2024	364119	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052405	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1805	1-22-2024	248270	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052406	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1806	1-22-2024	415626	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052407	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1807	1-22-2024	514819	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052408	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1808	1-22-2024	65499	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052409	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1809	1-22-2024	365791	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052410	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1810	1-22-2024	202418	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052411	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1811	1-22-2024	415211	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1812	1-22-2024	430326	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1813	1-22-2024	858640	09134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1814	1-22-2024	339048	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1815	1-22-2024	556254	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1816	1-22-2024	35400	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1817	1-22-2024	35400	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4063011	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	48	1-11-2024	19703	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063012	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	49	1-11-2024	21714	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063013	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	07	EXCISE AND TAXATION	NT	V	50	1-15-2024	13915	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063014	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	51	1-15-2024	5792	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063015	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	52	1-15-2024	5792	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063016	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	53	1-16-2024	41800	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063017	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	54	1-16-2024	1086	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063018	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	55	1-16-2024	2122	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063019	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	56	1-16-2024	44800	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4052252	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1677	1-18-2024	35400	09175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4059755	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	180	1-23-2024	1984503	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059756	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	181	1-24-2024	212423	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059757	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	182	1-11-2024	8494393	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4059758	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	183	1-11-2024	2535693	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4059759	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	184	1-11-2024	156946	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4049182	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-16-2024	618	09630	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049183	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-19-2024	3600	09630	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049184	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1-31-2024	2669	09630	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048870	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-16-2024	29200	09626	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4059760	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	185	1-25-2024	804918	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4059761	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	186	1-24-2024	3625845	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	

VN012024059762	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	187	1-24-2024	1338137	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059763	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOEEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TOEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	188	1-24-2024	451612	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059764	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	189	1-29-2024	76995	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059765	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	190	1-29-2024	40059	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059766	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	191	1-29-2024	42559	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059772	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	197	1-31-2024	429943	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024050428	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	29	TRANSPORT	NT	V	12	1-2-2024	24296	09054	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT

VN012024050429	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	13	1-2-2024	23765	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN012024050430	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	29	TRANSPORT	NT	V	14	1-2-2024	24915	09054	SECRETARY REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN012024000500	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	1-1-2024	10915	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000504	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	1-1-2024	5070	066	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000505	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	1-1-2024	6192	94	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000508	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	1-1-2024	9892	8	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000510	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	11	1-3-2024	5400	0	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000511	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	12	1-3-2024	9856	88	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000518	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	19	1-3-2024	7065	10	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024055011	1-1-2024	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	24	1-18-2024	3400	000	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024055012	1-1-2024	N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	25	1-18-2024	5023	120	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN012024055013	1-1-2024 N	DC04	E	Abstract Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	26	1-18-2024	264380	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024055014	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	27	1-18-2024	3924	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN012024055015	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	28	1-18-2024	360	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024055016	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	29	1-18-2024	3026	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN012024055017	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	30	1-18-2024	997	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024055018	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	31	1-18-2024	2450	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024055019	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	32	1-18-2024	652	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN012024055020	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	33	1-19-2024	1113	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN012024055021	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	34	1-31-2024	4203	09619	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024043850	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	2	1-3-2024	411772	09110	DISTRIBUTION COMMANDEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023673	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	83	1-1-2024	111584	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023674	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	84	1-1-2024	567304	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023675	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	1-1-2024	111934	09897	BLOCK PRIMA RY EDUCATION HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023676	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	1-1-2024	66232	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023677	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-1-2024	35400	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023678	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-1-2024	159972	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023679	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	1-1-2024	344100	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023680	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	1-1-2024	350958	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023681	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	91	1-1-2024	8300000	09896	BLOCK PRIMA RY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4023682	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	775146	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023683	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	1-1-2024	803694	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023684	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	1-1-2024	238206	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023685	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	1-1-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023686	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	1-1-2024	583412	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023687	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	1-1-2024	106200	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023688	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-1-2024	70800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023689	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	1-1-2024	134752	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023690	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	1-1-2024	277958	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023691	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-1-2024	261766	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023692	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	1-1-2024	61360	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023693	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-1-2024	187890	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-1-2024	590340	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-1-2024	239720	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	1-1-2024	504292	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-1-2024	59260	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023699	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-1-2024	289502	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023700	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-1-2024	177000	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023701	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	1-1-2024	71872	09127	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023702	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	1-1-2024	435970	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-1-2024	798360	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023704	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-1-2024	106200	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023705	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	1-1-2024	28380	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023707	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	1-1-2024	258408	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023708	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-1-2024	388382	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4062969	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-1-2024	73590	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062970	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-1-2024	133506	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062971	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-1-2024	297520	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062972	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	1-1-2024	438402	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062973	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-1-2024	664904	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062974	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	1-1-2024	721948	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4059637	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	17	1-3-2024	44332	09065	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059638	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	18	1-3-2024	45436	09065	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059639	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	19	1-3-2024	27755	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059640	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	20	1-3-2024	51508	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059641	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	53647	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059642	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	30292	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059643	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	33706	09052	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059644	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	38191	09052	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059645	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	50611	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059646	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	62203	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059647	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	89368	09055	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059648	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	43817	09055	COMM AND NT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059649	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	58201	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059650	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	39243	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4051945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1922	1-31-2024	32106	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1923	1-31-2024	79838	09210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1924	1-31-2024	83164	09210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1925	1-31-2024	52302	09126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1926	1-31-2024	8226	09210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1927	1-31-2024	8580	09210	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1928	1-31-2024	19299	09366	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1929	1-31-2024	10038	09434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024051953	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1930	1-31-2024	11199709173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051954	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1931	1-31-2024	4269309173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051955	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1932	1-31-2024	2783809846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051956	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1933	1-31-2024	1239709163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051957	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1934	1-31-2024	1416809313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051958	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1935	1-31-2024	1612209163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051959	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1936	1-31-2024	559809163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024050732	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	535	1-22-2024	6844009081	COMM ANDANT, 27TH BN PUNJADEPUTY SUPRI NMENT	2601	DIRECTOR GENERAL OF POLICE
VN012024050733	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	536	1-23-2024	10776109171	DEPUTY SUPRI NMENT	2601	DIRECTOR GENERAL OF
VN012024050734	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	537	1-23-2024	17638509076	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050735	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	538	1-23-2024	3793109076	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4050736	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME NT AFFAIR S	V	539	1-23-2024	21906	09076	COMM AND NT	2601	DIREC TOR GENE RAL OF	
VN01202 4050737	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	540	1-23-2024	65602	09076	COMM AND NT	2601	DIREC TOR GENE RAL OF	
VN01202 4050738	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	541	1-23-2024	65602	09076	COMM AND NT	2601	DIREC TOR GENE RAL OF	
VN01202 4051979	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1956	1-31-2024	650	09128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051980	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1957	1-31-2024	9280	09141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051981	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1958	1-31-2024	1879	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052084	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1484	1-12-2024	128014	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052085	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1485	1-12-2024	681241	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052086	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1486	1-12-2024	508106	09778	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052087	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1487	1-12-2024	9000	09252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024052088	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1488	1-12-2024	15000	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052090	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1490	1-12-2024	29986	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052089	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1489	1-12-2024	177000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052091	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1491	1-12-2024	5000	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052092	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1492	1-12-2024	3000	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052093	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1493	1-12-2024	22200	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024052094	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1494	1-12-2024	3000	09300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052095	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1495	1-12-2024	3000	09205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052096	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1496	1-12-2024	3000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052097	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1497	1-12-2024	8000	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052098	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	1-12-2024	35400	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052099	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1499	1-12-2024	5000	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4052100	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1500	1-12-2024	3000	09443	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4052101	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1501	1-12-2024	1712520	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052102	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1502	1-12-2024	40000	09235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052103	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1503	1-12-2024	69828	09358	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052104	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1504	1-12-2024	283200	09295	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052105	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1505	1-12-2024	15000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052106	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1506	1-12-2024	9000	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052107	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	1-12-2024	121804	09365	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052108	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	1-12-2024	1170506	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024052109	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1509	1-12-2024	3000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052462	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1862	1-23-2024	104722	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052463	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1863	1-23-2024	146880	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052464	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1864	1-23-2024	212400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052465	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1865	1-23-2024	5000	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024031797	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	9	1-2-2024	1905134	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031798	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	10	1-3-2024	190950	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031799	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	11	1-3-2024	985200	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031800	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	12	1-3-2024	1141040	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031801	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	13	1-3-2024	1472210	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031802	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	14	1-3-2024	1687980	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031804	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	16	1-3-2024	1942680	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031803	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	15	1-3-2024	1745740	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031805	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	17	1-3-2024	1986260	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031806	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	18	1-3-2024	3073500	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031807	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	19	1-3-2024	5179420	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4004147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	88734	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	893	1-3-2024	1092500	07625	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4004149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-3-2024	105448	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	121070	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-3-2024	468636	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-3-2024	612554	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003883	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-3-2024	3871644	07111	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003882	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-3-2024	583450	07962	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003881	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-3-2024	123264	07962	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003885	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	630	1-3-2024	100588	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003886	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-3-2024	246728	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003887	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-3-2024	828512	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003890	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-3-2024	691316	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003889	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-3-2024	19900	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003888	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-3-2024	70800	07546	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003891	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-3-2024	192878	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003892	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-3-2024	713626	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003893	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-3-2024	351842	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003894	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-3-2024	620698	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003895	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	1-3-2024	3540007451	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003896	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	1-3-2024	16464407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003897	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	1-3-2024	53959207161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003898	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	1-3-2024	56219807144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003899	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	1-3-2024	66736207144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003900	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	1-3-2024	3540007144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003901	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	1-3-2024	77887807124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003256	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	1-1-2024	2325307150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003257	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2	1-1-2024	3669607150	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003258	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	3	1-1-2024	6580	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4003260	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	46776	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003261	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	30862	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003263	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	98736	07519	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003264	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	115944	07519	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003265	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	70850	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003267	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	46976	07555	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003266	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	77858	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003268	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	72250	07555	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	106474	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003269	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	149814	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1475	1-4-2024	1351644	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004698	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1476	1-4-2024	1307976	07489	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1477	1-4-2024	2176630	07489	HEAD MISTR ESS	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1478	1-4-2024	464812	07678	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1479	1-4-2024	67654	07460	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1433	1-4-2024	870398	07107	DISTRI CT EDUC ATION OFFIC ER(PRI	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4004704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1435	1-4-2024	118280	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1434	1-4-2024	35400	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1436	1-4-2024	215092	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1440	1-4-2024	118400	07935	HEAD MASTE R GH	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1439	1-4-2024	497488	07935	HEAD MASTE R GH	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004706	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1437	1-4-2024	1496168	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004707	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1438	1-4-2024	5108	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1441	1-4-2024	35400	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1442	1-4-2024	46976	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1443	1-4-2024	101728	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1444	1-4-2024	424706	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1445	1-4-2024	745348	07227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1447	1-4-2024	2040796	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004715	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1446	1-4-2024	4681	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1448	1-4-2024	145512	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-3-2024	503086	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004281	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-3-2024	409876	07548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1027	1-3-2024	760516	07548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-3-2024	1587560	07548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004284	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-3-2024	155300	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1030	1-3-2024	373888	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1031	1-3-2024	493136	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-3-2024	104722	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1034	1-3-2024	114118	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-3-2024	947392	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1035	1-3-2024	25500	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1037	1-3-2024	106200	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1036	1-3-2024	92560	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1038	1-3-2024	162136	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004297	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1042	1-3-2024	562650	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004296	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1041	1-3-2024	238206	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004294	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1039	1-3-2024	35400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1040	1-3-2024	75038	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011976	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	1-3-2024	431072	07296	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011989	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	68	1-3-2024	786452	07295	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011986	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	65	1-3-2024	126920	07295	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012242	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	22646	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012243	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-1-2024	1327260	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4012244	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	3	1-1-2024	39988	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012245	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 21 RICITY CHAR GES	PUBLIC WORKS	NT	V	4	1-1-2024	5490	07036	XEN	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012246	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	5	1-1-2024	307300	07035	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012247	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	6	1-1-2024	31256	07035	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012248	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	7	1-3-2024	1071868	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012249	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	8	1-3-2024	1722256	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012250	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	9	1-3-2024	1505512	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012251	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	10	1-3-2024	352132	07035	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012252	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	11	1-3-2024	337794	07035	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012253	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	12	1-3-2024	837244	07036	XEN	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012254	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	13	1-3-2024	876696	07036	XEN	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012255	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	14	1-3-2024	1644704	07036	XEN	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012256	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	15	1-3-2024	1368072	07036	XEN	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012257	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	16	1-3-2024	28727	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012258	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	17	1-3-2024	47600	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012259	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	18	1-3-2024	125713	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012260	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	19	1-3-2024	135200	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4012261	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	20	1-3-2024	258848	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012262	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	21	1-3-2024	456144	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012263	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	22	1-3-2024	548608	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012264	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	23	1-3-2024	550068	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012265	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	24	1-3-2024	1014986	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012266	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	25	1-3-2024	1617610	07037	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4020037	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	82	1-4-2024	53956	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020038	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	83	1-4-2024	90748	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020039	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME NT AFFAIR S	V	84	1-4-2024	240000	07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020040	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	85	1-4-2024	30611	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020041	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME NT AFFAIR S	V	86	1-4-2024	48451	07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4004790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1535	1-8-2024	216160	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1536	1-8-2024	520986	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1537	1-8-2024	68176	07144	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4004793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1538	1-8-2024	221560	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004794	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1539	1-8-2024	586590	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1540	1-8-2024	159972	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1541	1-8-2024	48290	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004797	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1542	1-8-2024	665232	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1543	1-8-2024	2057002	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035040	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-2-2024	51724	08364	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035042	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-2-2024	827956	08364	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035041	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-2-2024	211104	08364	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035043	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-2-2024	369616	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035044	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-2-2024	744628	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035045	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-2-2024	753764	08147	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-3-2024	58602	08308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-3-2024	42980	08308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-3-2024	477438	08323	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-3-2024	402190	08323	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1020	1-3-2024	550160	08323	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1021	1-3-2024	19900	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035052	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1022	1-3-2024	30862	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035053	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1023	1-3-2024	117844	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035054	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-3-2024	229938	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035055	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-3-2024	582720	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035056	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-3-2024	81900	08944	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035057	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1027	1-3-2024	114246	08230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035058	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-3-2024	88800	08230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035059	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-3-2024	643836	08230	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006593	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-2-2024	76656	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006594	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-2-2024	90000	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4006595	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-2-2024	56120	08420	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061653	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	1	1-16-2024	150000	08596	PRINCIPAL, GC, DHOLBAHA	4202	DIRECTOR, PUBLIC INSTRUCTIONS (C)
VN01202 4061654	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	60	OTHER CAPITAL EXPENDITURE	05	EDUCATION	NT	V	2	1-16-2024	249987	08596	PRINCIPAL, GC, DHOLBAHA	4202	DIRECTOR, PUBLIC INSTRUCTIONS (C)
VN01202 4061656	1-1-2024 N	DC09	E	Abstract Contingent Bill	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	4	1-19-2024	8690500	08050	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061657	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0800	HOSHIAR P UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT	V	5	1-19-2024	1.4E+07	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4042849	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST NT	V	13	1-10-2024	11670	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042848	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	34	HORTIC NT ULTURE	V	12	1-9-2024	1417	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4042846	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	10	1-2-2024	146168	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042845	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	9	1-2-2024	490724	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042844	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	8	1-2-2024	362640	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042843	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	7	1-2-2024	170376	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042842	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	6	1-2-2024	51584	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042841	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	5	1-1-2024	353852	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4042840	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	4	1-1-2024	14390	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4042839	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	3	1-1-2024	28020	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4056013	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	314	1-11-2024	161559	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056014	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	315	1-11-2024	13420	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056015	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	316	1-15-2024	3089696	08369	ASSIST ANT CONTR ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4056016	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	317	1-15-2024	85712	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4014495	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	16	1-3-2024	2000162	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014496	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	17	1-10-2024	13700	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014497	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	18	1-10-2024	81832	08530	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014498	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	19	1-10-2024	107968	08530	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014499	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	20	1-10-2024	160232	08530	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014500	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	21	1-10-2024	2635	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014501	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	22	1-10-2024	14500	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014502	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	23	1-10-2024	2760	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014503	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	24	1-10-2024	21640	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014504	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	25	1-10-2024	10309	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014485	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	6	1-2-2024	888058	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014487	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	8	1-3-2024	119520	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014490	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	11	1-3-2024	255024	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014491	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	12	1-3-2024	573498	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014492	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	13	1-3-2024	681870	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014494	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	15	1-3-2024	1785142	08528	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014482	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	3	1-2-2024	424642	08533	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE

VN01202 4067106	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	1	1-31-2024	5360570	08050	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4067107	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	2	1-31-2024	7749874	08050	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4067109	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	21	MAJOR WORK S	PUBLIC NT	V	4	1-31-2024	3241750	08050	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4026712	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO 92 DETAILE D HEAD	08	TELEP HONE	FINANC NT	V	3	1-9-2024	591	08026	DISTRI 2101 CT SAVIN GS OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4012280	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO 93 DETAILE D HEAD	21	ELECT RICITY CHAR GES	PUBLIC NT	V	1	1-1-2024	9270	08048	EXECU 3001 TIVE ENGIN EER,	CHIEF ENGIN EER, PUBLI C
VN01202 4012281	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	21	SALARI ES	PUBLIC NT	V	2	1-2-2024	685795	08671	EXECU 3002 TIVE ENGIN EER, CONS TRUCT ION DIVISI	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012282	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	21	SALARI ES	PUBLIC NT	V	3	1-2-2024	665970	08671	EXECU 3002 TIVE ENGIN EER, CONS TRUCT ION DIVISI	CHIEF ENGIN EER, PWD, B&R BRAN CH

VN01202 4012283	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	4	1-2-2024	362888	08671	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012284	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	5	1-2-2024	1106372	08671	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012285	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	6	1-2-2024	41118	08048	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012286	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-2-2024	240204	08048	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012287	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-2-2024	836118	08048	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012288	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-2-2024	927428	08048	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012289	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	10	1-2-2024	960974	08048	EXECU TIVE ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012290	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	11	1-2-2024	1174268	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012291	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	12	1-2-2024	128488	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012292	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	13	1-2-2024	1052846	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012293	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	14	1-2-2024	295240	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012294	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	15	1-2-2024	883898	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012295	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	16	1-3-2024	198242	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012296	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	17	1-3-2024	118280	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012297	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	18	1-3-2024	69100	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C

VN012024012205	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-8-2024	34897508466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012206	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	1-8-2024	11632508466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024034679	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	1-2-2024	32667608319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034680	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	1-2-2024	81406208319	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034681	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	1-2-2024	2854808095	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062391	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1497	1-11-2024	94977308196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4062392	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1498	1-15-2024	5070	08061	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1499	1-15-2024	70800	08840	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1501	1-15-2024	95086	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1500	1-15-2024	66232	08282	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1502	1-15-2024	70800	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062397	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1503	1-16-2024	1923	08321	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062398	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1504	1-16-2024	544	08321	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062399	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1505	1-16-2024	449	08321	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062400	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1506	1-16-2024	2049	08321	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062401	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1507	1-16-2024	962	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4062402	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1508	1-16-2024	225	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062403	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1509	1-16-2024	1025	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062404	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1510	1-16-2024	272	08865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4062405	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1511	1-16-2024	1025	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062406	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1512	1-16-2024	962	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062407	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1513	1-16-2024	225	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062408	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1514	1-16-2024	272	08283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062409	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1515	1-16-2024	513	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4062410	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1516	1-16-2024	481	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4062411	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA NT TION	V	1517	1-16-2024	136	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4062412	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA NT TION	V	1518	1-16-2024	113	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4062413	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1519	1-16-2024	8020	08202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1520	1-16-2024	35400	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062415	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1521	1-16-2024	449	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4034444	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1438	1-10-2024	30100	08012	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4034445	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1439	1-10-2024	124270	08194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034446	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1440	1-10-2024	1790	08817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4034447	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1441	1-10-2024	1480	08273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034448	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1442	1-10-2024	1020	08103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034449	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1443	1-10-2024	28900	08076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057640	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	1-16-2024	176100	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF
VN012024057641	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	90	1-16-2024	2272	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF
VN012024057642	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	91	1-16-2024	978	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF
VN012024057643	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	92	1-16-2024	13540	08034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF
VN012024059490	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	1-16-2024	2.1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059491	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	140	1-16-2024	9721928	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059492	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	141	1-16-2024	726762	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059493	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-29-2024	19819	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059494	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	143	1-18-2024	6070176	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059495	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	144	1-18-2024	2106005	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059496	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	145	1-18-2024	617498	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059497	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-18-2024	2969812	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059498	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-29-2024	1.1E+07	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059499	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-29-2024	1958468	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059500	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	149	1-29-2024	348413	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059501	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	150	1-31-2024	124245	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059502	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	151	1-31-2024	659950	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059503	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	152	1-31-2024	733864	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059504	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	153	1-31-2024	549400	08055	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4059505	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	154	1-31-2024	1313200	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059506	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	155	1-31-2024	1274340	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059507	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	156	1-31-2024	718964	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4059508	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	157	1-30-2024	3.9E+08	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059509	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	158	1-30-2024	361161	08166	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059510	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	159	1-30-2024	54204508166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059511	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	160	1-30-2024	7.5E+0708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059512	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	161	1-30-2024	447092708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059513	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	162	1-30-2024	156710008166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059514	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	1-30-2024	4E+0708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059515	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	164	1-30-2024	1.6E+0708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059516	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	165	1-31-2024	657111308166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059517	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	166	1-31-2024	998192	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059518	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	167	1-31-2024	1122373	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059519	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	168	1-31-2024	832241	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059520	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	169	1-31-2024	98810	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059521	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-1-2024	80931	08889	DISTRIBUTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059522	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-2-2024	950915	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059523	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	3	1-3-2024	5.1E+07	08166	DISTRIBUTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4059524	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	22909	08400	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059525	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	32678	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4059526	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	66660	08889	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4034757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-3-2024	757458	08202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1570	1-18-2024	36304	08083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062467	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1573	1-18-2024	9522	08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1572	1-18-2024	6846	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062468	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1574	1-18-2024	2672	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1575	1-18-2024	9390	08220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1576	1-18-2024	4058	08220	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1577	1-18-2024	405760	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1578	1-18-2024	131886	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1579	1-18-2024	25349	08225	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1580	1-19-2024	68196	08243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062475	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1581	1-19-2024	208758	08243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062476	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1582	1-19-2024	11496	08055	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4062477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1583	1-19-2024	20166	08504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1584	1-19-2024	32236	08507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1585	1-19-2024	22560	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1586	1-19-2024	160321	08148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1587	1-19-2024	3276	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1588	1-19-2024	5674	08151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062483	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1589	1-19-2024	10722	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1590	1-19-2024	7326	08141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062485	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1591	1-19-2024	10962	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062486	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1592	1-19-2024	4287	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062487	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1593	1-19-2024	3141	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062488	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1594	1-19-2024	14652	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062489	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1595	1-19-2024	559802	08099	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062490	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1596	1-19-2024	11419	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062491	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1597	1-19-2024	87318	08241	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062492	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1598	1-19-2024	11298	08241	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062493	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1599	1-19-2024	17759	08241	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062494	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1600	1-19-2024	4996	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062495	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1601	1-22-2024	19900	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062496	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1602	1-22-2024	96912	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1603	1-23-2024	64161	08072	PRICIP AL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4062498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1604	1-23-2024	35400	08949	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4062499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1605	1-23-2024	114358	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4062500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1606	1-23-2024	35400	08133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062501	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1607	1-24-2024	821710	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4062502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1608	1-25-2024	141562	08215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038616	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	127424	08021	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4034953	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-2-2024	66232	08215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034954	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-2-2024	438514	08232	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034955	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-2-2024	1044872	08232	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034957	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	1-2-2024	413124	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034956	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	1-2-2024	338866	08209	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034958	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	1-2-2024	634580	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034959	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	1-2-2024	664642	08279	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034960	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-2-2024	253378	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034961	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-2-2024	291042	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034962	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-2-2024	377976	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034963	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-2-2024	645618	08349	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034964	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-2-2024	103508	08506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	954	1-3-2024	81900	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	955	1-3-2024	221908	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	956	1-3-2024	601170	08190	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	957	1-3-2024	29200	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-3-2024	119900	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	958	1-3-2024	59376	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-3-2024	128732	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-3-2024	3659184	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-3-2024	9700527	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	963	1-3-2024	1103700	08292	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4034812	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-3-2024	361186	08342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034813	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	284436	08342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034814	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	605142	08342	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034815	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-3-2024	103508	08308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034816	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-3-2024	291368	08308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034817	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-3-2024	530512	08308	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	970	1-3-2024	76044	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034819	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	579266	08318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	221762	08318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-3-2024	767684	08318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-3-2024	788442	08318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-3-2024	36410	08318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-3-2024	763690	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-3-2024	986280	08306	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-3-2024	294760	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4034827	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	979	1-3-2024	400540	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4034828	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	980	1-3-2024	542216	08284	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4029146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	399	1-8-2024	122096	09465	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	400	1-8-2024	117614	09465	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	401	1-8-2024	583534	09486	ASSIST ANT CONTR OLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	402	1-8-2024	228432	09470	CIVIL HOSPI TAL	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024029150	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	403	1-8-2024	258740	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029151	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	404	1-8-2024	73040	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029152	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	405	1-8-2024	111100	09472	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024020280	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	1-3-2024	3923602	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020281	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	1-3-2024	3032843	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020282	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	1-3-2024	318600	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020283	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	1-3-2024	238088	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020284	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	1-3-2024	159592	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020285	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	1-3-2024	2312812	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020286	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	1-3-2024	234332	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020288	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	1-3-2024	358200	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020289	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	1-3-2024	99500	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020292	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	206	1-3-2024	122905	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020293	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	207	1-3-2024	351210	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020294	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	208	1-3-2024	317454	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020295	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	1-3-2024	244816	09171	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF

VN012024020297	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	211	1-3-2024	152174	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020298	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	02	WAGES	12	HOME AFFAIRS	NT	V	212	1-3-2024	1101960	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020299	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	02	FIRE ARMS BUREAU	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	213	1-3-2024	201975	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020287	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	201	1-3-2024	946049	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020290	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	204	1-3-2024	2552532	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020291	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	205	1-3-2024	682924	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020296	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	210	1-3-2024	1334828	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020300	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	214	1-3-2024	9952311	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020301	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	215	1-3-2024	3000139	09171	DEPUTY SUPRINTENDENT	2601	DIRECTOR GENERAL OF
VN012024020302	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	216	1-3-2024	9324	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020303	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	217	1-3-2024	262738	09080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF
VN012024020304	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	218	1-3-2024	151819	09080	COMM ANDA NT,	2601	DIRECTOR GENERAL OF
VN012024029807	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	NO	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-9-2024	2397000	09928	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT NET)	7102	JOINT DEVELOPMENT COMMISSIONER (IRDP)

VN01202 4029808	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-9-2024	3060000	09928	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM NET)	7102	JOINT DEVEL OPME NT COMM ISSIO NER (IRDP)
VN01202 4029810	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-10-2024	10997	09928	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM NET)	7102	JOINT DEVEL OPME NT COMM ISSIO NER (IRDP)
VN01202 4000990	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-3-2024	52378	09980	SUB DIVISI ONAL MAGIS TRATE, ADAM PUR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4000991	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR (JALANDH AR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-3-2024	166180	09067	COLLE CTOR, SPL.LA ND ACQ	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4000992	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR (JALANDH AR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	57	1-3-2024	117716	09067	COLLE CTOR, SPL.LA ND ACQ	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4000993	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	05	DISTRICT ESTABLIS HMENTS SPECIAL LAND ACQUISITI ON COLLECT OR (JALANDH AR)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	58	1-3-2024	82580	09067	COLLE CTOR, SPL.LA ND ACQ	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN ISTRAT ION
VN01202 4024084	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1220	1-4-2024	995	09889	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024085	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1221	1-4-2024	2536	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1222	1-4-2024	569618	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1223	1-4-2024	194590	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1224	1-4-2024	35400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1225	1-4-2024	130810	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1226	1-4-2024	146394	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1227	1-4-2024	712166	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1228	1-4-2024	96300	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024094	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1230	1-4-2024	32000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024024093	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	1-4-2024	38454	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024095	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	1-4-2024	125554	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024096	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1232	1-4-2024	5000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024097	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	1-5-2024	185600	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024098	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	1-5-2024	955052	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024099	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	1-5-2024	1128825	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024100	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	1-5-2024	1349776	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024101	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1237	1-5-2024	3000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024102	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1238	1-5-2024	9000	09434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024103	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1239	1-5-2024	9000	09231	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1240	1-5-2024	336650	09445	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1242	1-5-2024	34490	09445	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-5-2024	280294	09445	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024107	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1243	1-5-2024	12000	09264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1244	1-5-2024	97668	09130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	1-5-2024	73916	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	1-5-2024	126914	09130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066337	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	1-1-2024	215530	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4066338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	2	1-1-2024	197040	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4066339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	3	1-1-2024	60290	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4066340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	1-1-2024	37452	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4066341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-3-2024	91252	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	1-3-2024	149360	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	1-3-2024	280536	09522	SENIOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	22	1-24-2024	663530	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066357	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	21	1-16-2024	190	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN01202 4066356	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	1-16-2024	1065	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN012024066355	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	17	LOCAL GOVERNMENT	NT	V	19	1-10-2024	6055	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066354	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	18	1-10-2024	7244	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT
VN012024066352	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	1-4-2024	100184	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024052253	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1678	1-18-2024	8000	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052254	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	1-18-2024	245268	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052255	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1680	1-18-2024	150900	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1681	1-18-2024	313560	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1682	1-18-2024	245692	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	1-18-2024	141600	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052260	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	1-18-2024	525256	09818	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1684	1-18-2024	37854	09819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052261	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1686	1-18-2024	8000	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052262	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1687	1-18-2024	345126	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052263	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1688	1-18-2024	177000	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	1-18-2024	25500	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052265	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	1-18-2024	37432	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	1-18-2024	503772	09788	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052267	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	1-12-2024	135752	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052268	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	1-12-2024	9318809295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052270	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	1-12-2024	28320009295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052271	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	1-12-2024	13807209122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052272	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	1-12-2024	45460609789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052273	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	1-12-2024	4672009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052274	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1520	1-12-2024	300009294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052275	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	1-12-2024	17700009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052276	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	1-12-2024	24992609363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052277	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	1-12-2024	7080009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052278	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	1-12-2024	29200	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024052279	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	1-12-2024	38454	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052280	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	1-12-2024	177000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052281	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	1-12-2024	234556	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052282	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1528	1-12-2024	503000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024052283	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1529	1-12-2024	11000	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052284	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	1-12-2024	70800	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052285	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	1-12-2024	71506	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052286	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	1-12-2024	207856	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024052288	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	1-12-2024	58400	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024052287	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1533	1-12-2024	63112	09899	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024052289	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1535	1-15-2024	15000	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024054417	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	7	1-11-2024	8174	09111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024052290	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1536	1-15-2024	6600	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024054418	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	8	1-12-2024	13435	09111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054419	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	9	1-16-2024	6500	09111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024043851	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUBMAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-3-2024	147484	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRET

VN012024043852	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-3-2024	166404	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043853	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	121898	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043854	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-3-2024	116016	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043855	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-3-2024	259620	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043856	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-3-2024	233280	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043857	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-3-2024	18000	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043858	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	42396	09110	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043859	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	11	1-4-2024	2690	09109	DIVISI ONAL COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043860	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-4-2024	29730	09109	DIVISI ONAL COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043861	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	13	1-5-2024	3230346	09110	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043862	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	14	1-5-2024	3274974	09110	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043863	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	15	1-5-2024	1373564	09110	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043864	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	16	1-5-2024	2963340	09110	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043865	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	17	1-5-2024	651553	09110	DISTRI CT COMM AND R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043866	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	18	1-5-2024	2838683	09110	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043867	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	19	1-5-2024	3185137	09110	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043868	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	20	1-5-2024	4028375	09110	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043869	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	21	1-10-2024	25177	09110	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043849	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-3-2024	441768	09110	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059691	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-4-2024	48185	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009111	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-4-2024	36000	09064	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009112	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	38	1-4-2024	1.1E+08	09560	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN012024009113	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-4-2024	1.1E+08	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009114	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-4-2024	3.7E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009115	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-4-2024	3.7E+07	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009116	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-4-2024	9841500	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009117	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	43	1-4-2024	9841500	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009118	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-4-2024	9909000	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009119	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	1-4-2024	9909000	09560	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009120	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	46	1-4-2024	1530	09562	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009121	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-4-2024	520208	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024009122	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	48	1-4-2024	263500	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009123	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-8-2024	291400	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009124	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-8-2024	593350	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009125	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-8-2024	545100	09572	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024062975	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-1-2024	34770	09977	ASSISTANT STATE COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024062976	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	13	1-1-2024	80818	09977	ASSISTANT STATE COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024062977	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	14	1-1-2024	119710	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4062978	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	1-1-2024	387436	09047	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062979	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	1-1-2024	35450	09463	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062980	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	1-1-2024	695890	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062981	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	18	1-1-2024	264836	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062982	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	19	1-1-2024	514806	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062983	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	20	1-1-2024	819402	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062984	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	1-1-2024	18000	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062985	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	1-1-2024	59700	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062986	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	1-1-2024	70800	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER

VN01202 4062987	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	24	1-1-2024	126580	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062988	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	25	1-2-2024	37000	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062989	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	26	1-2-2024	88800	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062990	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	27	1-2-2024	53588	09977	ASSISTANT STATE TAX COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062991	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	1-3-2024	19900	09047	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062992	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	1-3-2024	85208	09047	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062993	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	1-3-2024	85488	09047	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062994	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	1-3-2024	73226	09047	ASSISTANT EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062995	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	1-3-2024	188504	09045	DEPUTY EXCISE AND TAXATION COMM ISSIONER	1201	EXCISE AND TAXATION COMM ISSIONER

VN01202 4062996	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	1-3-2024	108676	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062997	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	1-3-2024	104402	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062998	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	35	1-3-2024	177404	09047	ASSISTANT	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4062999	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	36	1-3-2024	393136	09047	ASSISTANT	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063000	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	1-3-2024	117116	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063001	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	38	1-3-2024	283988	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063002	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	39	1-3-2024	533664	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063003	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	40	1-3-2024	19900	09045	DEPUTY	1201	EXCISE AND TAXATION COMM ISSIONER
VN01202 4063004	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	1-4-2024	1011132	09047	ASSISTANT	1201	EXCISE AND TAXATION COMM ISSIONER

VN01202 4063005	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	1-5-2024	109060	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063006	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	43	1-9-2024	35930	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063007	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	44	1-10-2024	89800	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063008	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	45	1-10-2024	134700	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063009	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	46	1-10-2024	134700	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063010	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	47	1-10-2024	33000	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4043348	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	132796	09668	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4051982	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1959	1-31-2024	10523	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4051983	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1960	1-31-2024	1348	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4051984	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1961	1-31-2024	1717	09259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4051985	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1962	1-31-2024	530	09819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051986	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1963	1-31-2024	12220	09896	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4051987	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1964	1-31-2024	5750	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051988	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1965	1-31-2024	7052	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051989	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1966	1-31-2024	1110	09253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051990	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1967	1-31-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051991	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1968	1-31-2024	1470	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051992	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1969	1-31-2024	28000	09172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051993	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1970	1-31-2024	410	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051994	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1971	1-31-2024	35015	09355	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4051995	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1972	1-31-2024	370	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051996	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1973	1-31-2024	18422	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4051997	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1974	1-31-2024	2950	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4050770	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	573	1-31-2024	92996	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050771	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	574	1-31-2024	448625	09407	ASSIST ANT CONT ROLLE R F&A	2601	DIREC TOR GENE RAL OF
VN01202 4050772	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	575	1-31-2024	168527	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050773	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	576	1-31-2024	40200	09078	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4050774	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	577	1-31-2024	249394	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050775	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	578	1-31-2024	16640	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050776	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	579	1-31-2024	24656	09078	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4050777	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	580	1-31-2024	108585	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050778	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	581	1-31-2024	103225	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050779	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	582	1-31-2024	932159	09077	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4050780	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	583	1-31-2024	247856	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4050781	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	584	1-31-2024	31994	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050782	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	585	1-31-2024	32169	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050783	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	586	1-31-2024	9067	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050784	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	587	1-31-2024	12152	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050785	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	588	1-31-2024	29480	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050786	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	589	1-31-2024	35108	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050787	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	590	1-31-2024	154973	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050788	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	591	1-31-2024	23941	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050789	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	592	1-31-2024	29927	09076	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050790	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	593	1-31-2024	10414	09084	COMM ANDAN T, 3RD INDIAN	2601	DIRECTOR GENERAL OF
VN01202 4050791	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	594	1-31-2024	109095	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4050792	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	595	1-31-2024	104038	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4050793	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	596	1-31-2024	23423	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4050842	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	475	1-19-2024	25351	09077	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4050725	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	528	1-22-2024	108586	09084	COMM ANDAN T, 3RD INDIAN	2601	DIRECTOR GENERAL OF
VN01202 4056083	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	15	1-15-2024	18000	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN01202 4055027	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	17	1-18-2024	33000	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055028	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	18	1-18-2024	33000	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055029	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	19	1-18-2024	33000	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4052110	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1510	1-12-2024	5000	09253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4052111	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1511	1-12-2024	3790	09296	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052112	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1512	1-12-2024	49404	09172	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052113	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1538	1-15-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052114	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1539	1-15-2024	5000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	1-15-2024	60106609163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052116	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1541	1-15-2024	1090009163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052117	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1542	1-15-2024	1833309192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052118	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1543	1-15-2024	300009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052119	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1544	1-15-2024	500009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052120	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1545	1-15-2024	1800009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052121	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1546	1-15-2024	379700	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	1-15-2024	238206	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	1-15-2024	301928	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	1-15-2024	450886	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	1-15-2024	81900	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052126	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1551	1-15-2024	313184	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052127	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1552	1-15-2024	466776	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052128	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1553	1-15-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052129	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	1-15-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024052130	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	1-15-2024	716264	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052131	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	1-15-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052132	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	1-15-2024	53324	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052134	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1559	1-15-2024	532578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052133	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1558	1-15-2024	414476	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052135	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	1-15-2024	744208	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052136	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	1-15-2024	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052137	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	1-15-2024	67564	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052138	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	1-15-2024	69406	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024052139	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	1-15-2024	384384	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052140	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	1-15-2024	540254	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052141	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1566	1-15-2024	708438	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052142	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1567	1-15-2024	198021	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024052143	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1568	1-15-2024	261336	09289	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003534	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	1-3-2024	81900	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003536	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-3-2024	438492	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003535	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-3-2024	455220	07140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003537	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-3-2024	708120	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4003539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	499706	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	159972	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	541636	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	1005056	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-3-2024	551182	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003543	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-3-2024	61360	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003429	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-1-2024	37916	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003428	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	173	1-1-2024	11530	07983	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003432	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-1-2024	29986	07487	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003433	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	17595207487	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003434	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	179	1-1-2024	576507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003435	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	180	1-1-2024	2306007183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003436	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-1-2024	3591007144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003437	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	182	1-1-2024	576507140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003438	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	1-1-2024	7850807557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003439	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-1-2024	3845407483	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024003440	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	184	1-1-2024	1153007547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003441	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-1-2024	8019007547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003442	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	187	1-1-2024	1153007557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	60208 07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	32371 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	38364 07181	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	48904 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003451	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	196	1-1-2024	5765 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003446	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	191	1-1-2024	11530 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-1-2024	111274 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-1-2024	115676 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003449	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	194	1-1-2024	7206 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003452	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	6371207924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003453	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	3845407924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003455	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	3845407083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003454	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	199	1-1-2024	1153007924	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003456	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	201	1-1-2024	360307141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003457	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	202	1-1-2024	576507141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003619	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-3-2024	1990007081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003620	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	1-3-2024	24102007526	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024004298	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	1-3-2024	7503807144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4004299	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1044	1-3-2024	174208	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004300	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1045	1-3-2024	268760	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004301	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1046	1-3-2024	178416	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004302	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1047	1-3-2024	607470	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004303	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1048	1-3-2024	25500	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004304	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1049	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004305	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1050	1-3-2024	82602	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004306	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1051	1-3-2024	127014	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004307	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1052	1-3-2024	204312	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004308	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1053	1-3-2024	295664	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1055	1-3-2024	81872	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1054	1-3-2024	559420	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1056	1-3-2024	159972	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1060	1-3-2024	657554	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1059	1-3-2024	497100	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1058	1-3-2024	308618	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004312	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1057	1-3-2024	177000	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1061	1-3-2024	1066536	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-3-2024	830972	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1063	1-3-2024	82892	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1064	1-3-2024	66610	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004320	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1065	1-3-2024	553056	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1066	1-3-2024	72320	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003298	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	43	1-1-2024	36126	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4003299	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	44	1-1-2024	18063	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003300	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	45	1-1-2024	5195	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003301	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	18000	07159	BLOC K PRIMA R EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024003302	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	1-1-2024	29180	07156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003303	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	1-1-2024	49404	07650	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024003304	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	49	1-1-2024	5107	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003305	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	50	1-1-2024	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003307	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	52	1-1-2024	10214	07143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003565	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-3-2024	869240	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003566	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-3-2024	159972	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003567	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	256164	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003568	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	496500	07983	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-3-2024	1300272	07983	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-3-2024	570264	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004799	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1544	1-8-2024	106200	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004800	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1545	1-8-2024	5167	07510	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004801	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1546	1-9-2024	41812	07465	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1547	1-9-2024	61960	07465	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1548	1-9-2024	310146	07465	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1549	1-9-2024	362346	07465	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1550	1-9-2024	104221	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1552	1-9-2024	52324	07605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1551	1-9-2024	75337	07570	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004808	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1553	1-9-2024	3648	07605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1554	1-9-2024	525038	07554	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1555	1-9-2024	17129	07554	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1556	1-9-2024	28380	07605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004812	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1557	1-9-2024	678500	07605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004813	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1558	1-9-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004814	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1559	1-9-2024	81900	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004816	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1561	1-9-2024	5765	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004815	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1560	1-9-2024	339132	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004817	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1562	1-9-2024	745328	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1563	1-9-2024	86316	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004819	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	C	1564	1-9-2024	1453946	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1565	1-9-2024	73402	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1566	1-10-2024	25500	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1567	1-10-2024	1052328	07158	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1568	1-10-2024	647477	07457	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004824	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1569	1-10-2024	1310	07198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004825	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1570	1-10-2024	3784	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004826	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1571	1-10-2024	56000	07545	DISTRIC T EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1193	1-3-2024	1229839	07116	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1194	1-3-2024	1182000	07154	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1196	1-3-2024	1647956	07164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1195	1-3-2024	1352058	07164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1197	1-3-2024	232300	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1198	1-3-2024	1105880	07149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1199	1-3-2024	92120	07685	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004455	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1200	1-3-2024	539896	07685	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1202	1-3-2024	116036	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004456	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1201	1-3-2024	84862	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1203	1-3-2024	675868	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056017	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	318	1-15-2024	559171	08388	ASSIST ANT CON ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4056018	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	319	1-16-2024	421	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056019	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	320	1-16-2024	4511	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056020	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	321	1-16-2024	140	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4056021	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	02	AYURVEDI C HOSPITAL S (RURAL)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	322	1-16-2024	282	08379	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4056022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	323	1-16-2024	25476	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056023	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	324	1-16-2024	9450	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056024	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	325	1-16-2024	9450	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056025	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	326	1-16-2024	5910	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056026	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	327	1-16-2024	11076	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056027	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	328	1-16-2024	7978	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056028	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	329	1-18-2024	9420	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056029	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	330	1-19-2024	140430	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056030	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	331	1-19-2024	84774	08392	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056031	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	332	1-19-2024	246512	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056032	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	333	1-19-2024	242760	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056033	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	334	1-19-2024	83140	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056034	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	335	1-19-2024	35007	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4056035	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	1-19-2024	97524	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056036	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	1-22-2024	29200	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056037	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	1-22-2024	134800	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056038	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	339	1-23-2024	338048	08375	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056039	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	340	1-23-2024	140000	08375	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056040	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	341	1-23-2024	3411	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056041	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	342	1-23-2024	15000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056042	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	343	1-23-2024	15000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056043	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	344	1-23-2024	2820	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056044	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	345	1-23-2024	10091	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4056045	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	346	1-23-2024	2251	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4034142	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-2-2024	507836	08195	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-2-2024	569578	08136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-2-2024	417316	08136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-2-2024	736098	08132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-2-2024	155300	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-2-2024	677848	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-2-2024	1017828	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-2-2024	105406	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-2-2024	1289058	08259	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-2-2024	76522	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034152	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-2-2024	73799608267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024012207	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	NT	V	63	1-9-2024	205608457	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN012024012212	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	1-10-2024	140608473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012213	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	69	1-10-2024	1115508473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012214	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	1-10-2024	1402008473	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012215	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	71	1-10-2024	785408456	ASSISTANT/LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN012024012216	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	1-10-2024	557408469	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012217	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	1-10-2024	1302008466	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012218	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	1-10-2024	2086008482	ASSISTANT/DIRECTOR OF FACTO	5701	LABOUR COMMISSIONER

VN01202 4012219	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	75	1-10-2024	11220	08481	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012220	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	76	1-10-2024	4830	08470	BASIC TRAINI NG CENTR E	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4012146	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	2	1-1-2024	122156	08481	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012147	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	3	1-1-2024	250380	08469	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012169	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	25	1-2-2024	433844	08469	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012298	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	19	1-3-2024	328272	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012299	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	20	1-3-2024	187068	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012300	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	21	1-3-2024	163664	08047	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012301	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	22	1-3-2024	845779	08670	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012302	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	23	1-3-2024	768044	08670	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH
VN01202 4012303	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	24	1-3-2024	285074	08670	EXECU TIVE ENGIN EER, CONS TRUCT ION DIVISI	3002	CHIEF ENGIN EER, PWD, B&R BRAN CH

VN012024012304	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	1-3-2024	807551	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012305	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	26	1-9-2024	41215	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024012306	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	27	1-9-2024	25566	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN012024020092	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	11	1-1-2024	193270	08038	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024020093	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	12	1-1-2024	98660	08038	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024020094	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	1-1-2024	158360	08038	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024020095	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	14	1-2-2024	96631	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020096	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-2-2024	583637	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020098	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-2-2024	122973	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF
VN012024020099	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-2-2024	253646	08039	OFFICER IN CHARGE	2601	DIRECTOR GENERAL OF
VN012024020100	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-2-2024	46020	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020101	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-2-2024	37916	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020102	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-2-2024	39800	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024003023	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	104	1-10-2024	8490	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024003024	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	105	1-10-2024	24880	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN012024003025	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	106	1-10-2024	664190	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024020103	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-2-2024	83996	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020104	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-2-2024	84921	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020110	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	1-2-2024	2E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020113	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-2-2024	2.4E+07	08037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024057644	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	1-16-2024	13914	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024057645	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	94	1-16-2024	9500	08032	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057646	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	95	1-16-2024	188	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024057647	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	96	1-19-2024	683323	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057648	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	1-19-2024	492000	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057649	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	1-19-2024	745499	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057650	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	99	1-19-2024	1022	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057651	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	100	1-22-2024	9600	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024057652	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	101	1-31-2024	1567308032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057653	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	1-31-2024	531608032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057654	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	103	1-31-2024	2117308032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057634	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	1-12-2024	20781208014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024034451	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1445	1-10-2024	2911008328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024034450	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1444	1-10-2024	1539408209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034452	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1446	1-10-2024	2903908196	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034453	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1447	1-10-2024	1144908209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034454	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1448	1-10-2024	1818008229	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024034455	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1449	1-10-2024	469008226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4034456	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1450	1-10-2024	440	08136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034457	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1451	1-10-2024	3476	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034458	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1452	1-10-2024	1794	08352	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034460	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1454	1-10-2024	2680	08223	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034459	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1453	1-10-2024	1810	08194	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034461	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1455	1-10-2024	2300	08226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034462	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1456	1-10-2024	740	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034463	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1457	1-10-2024	79093	08195	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034464	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1458	1-10-2024	4790	08349	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034465	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1459	1-10-2024	3040	08351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034466	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1460	1-10-2024	3700	08320	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034467	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1461	1-10-2024	1663	08949	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034468	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1462	1-10-2024	2660	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034469	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1463	1-10-2024	17070	08240	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034470	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1464	1-10-2024	2257	08957	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4047189	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-4-2024	280000	08897	DEPUT Y/ADD ITIONA L DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047190	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-4-2024	114000	08897	DEPUT Y/ADD ITIONA L DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4047191	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-4-2024	4443633	08897	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4062957	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-2-2024	77244	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062958	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	109736	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4062959	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-2-2024	187156	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4059527	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARP UR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	1-3-2024	80931	08889	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4026236	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	1	1-1-2024	19710	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026237	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-2-2024	86028	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4022734	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-3-2024	163644	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022735	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	1-3-2024	170108	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022736	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-3-2024	273634	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022737	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-3-2024	350560	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022738	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-3-2024	262800	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022739	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	1-3-2024	296144	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022740	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	1-3-2024	73040	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022741	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	1-3-2024	236492	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022742	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-3-2024	443456	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022743	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	1-3-2024	916396	08385		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022744	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	1-5-2024	119560	08399		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022745	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	1-5-2024	40644	08399		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022746	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	283	1-5-2024	12736	08399		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022747	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	284	1-5-2024	402049	08388		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022748	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	285	1-5-2024	376200	08388		4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022749	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	1-5-2024	946320	08388		4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022750	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	287	1-5-2024	97360	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022751	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	1-8-2024	504010	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022752	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-8-2024	241764	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022753	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	290	1-8-2024	952440	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022754	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	291	1-8-2024	1620565	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022755	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	292	1-8-2024	8800	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022756	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	1-8-2024	21700	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022757	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	1-8-2024	130948	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022758	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	295	1-8-2024	1033504	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022759	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	1-8-2024	127415	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022760	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	1-8-2024	290528	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022761	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	298	1-8-2024	615123	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022762	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	299	1-8-2024	388364	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022763	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	300	1-8-2024	521170	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022764	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	301	1-8-2024	119384	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022765	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	302	1-8-2024	415334	08880	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022766	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	303	1-9-2024	30042	08360	ASSISTANT DIRECTOR, HEALTH OPATHY	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022767	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	304	1-10-2024	122952	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022768	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	305	1-10-2024	136576	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022769	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	306	1-10-2024	136517	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4038618	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	3	1-1-2024	68552	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4038626	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	V	11	1-2-2024	186176	08014	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN01202 4033993	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1352	1-8-2024	63112	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033994	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1353	1-8-2024	394287	08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034564	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-2-2024	847492	08276	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-2-2024	351842	08296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-2-2024	135940	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-2-2024	55300	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-2-2024	418284	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-2-2024	512516	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4034570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-2-2024	550810	08056	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4034571	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-2-2024	150774	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034572	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-2-2024	1314670	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034573	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-2-2024	1119656	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN01202 4034574	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-2-2024	1256474	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034575	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-2-2024	206776	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034576	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-2-2024	2048058	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034577	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-2-2024	41212	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034578	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-2-2024	53184	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034579	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-2-2024	138694	08310	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-2-2024	392002	08310	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-2-2024	951378	08310	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-2-2024	510328	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-2-2024	131092	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-2-2024	820224	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-2-2024	901480	08281	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-2-2024	791432	08296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-2-2024	58602	08290	BLOC K PRIMA RY EDUC ATION OFFIC	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4034588	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-2-2024	81048	08290	BLOC K PRIMA RY EDUC ATION OFFIC	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4034589	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-2-2024	603562	08956	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4034590	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-2-2024	7871208314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034591	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-2-2024	10657408314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034592	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	1-2-2024	12190408314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034593	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-2-2024	322964708314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034594	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-2-2024	7143408290	BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4034595	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-2-2024	129233508290	BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4034597	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	1-2-2024	890882208290	BLOCK	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4034598	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	386	1-2-2024	71150008314	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4034600	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-2-2024	76349408312	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF
VN01202 4034829	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-3-2024	19638208198	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF

VN01202 4034830	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	1-3-2024	398342	08207	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034831	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	1-3-2024	176788	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034832	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	1-3-2024	2672024	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034833	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	1-3-2024	1388704	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049734	1-1-2024 N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	7	1-9-2024	13500	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4049735	1-1-2024 N	DC04	E	Abstract Contingent Bill	0800	HOSHIARPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	8	1-9-2024	256500	08534	DISTRICT SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4065603	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT- MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	9	1-18-2024	100000	08534	DISTRI CT SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4065604	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON	33	SUBSI DIES	01	AGRICU NT LTURE	V	10	1-18-2024	4018500	08534	DISTRI CT SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4065605	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON	33	SUBSI DIES	01	AGRICU NT LTURE	V	11	1-18-2024	211500	08534	DISTRI CT SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4065606	1-1-2024 N	DC04	E	Abstract Contingen t Bill	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	V	12	1-19-2024	4921900	08534	DISTRI CT SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4065607	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	13	1-31-2024	6162	08534	DISTRI CT SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4050410	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	1	1-1-2024	934572	08025	REGIO NALTR ANSP ORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4050411	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	2	1-5-2024	68884	08025	REGIO NALTR ANSP ORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4050412	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	3	1-5-2024	68884	08025	REGIO NALTR ANSP ORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4050413	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	4	1-5-2024	68884	08025	REGIO NALTR ANSP ORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT

VN01202 4034057	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	62780	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4034058	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-1-2024	125874	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034059	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-1-2024	59402	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034060	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	1-1-2024	55390	08296	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034061	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	1-1-2024	46776	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034062	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-1-2024	65610	08468	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034063	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	155	1-1-2024	52770	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034064	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	156	1-1-2024	2580	08848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4034065	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	157	1-1-2024	2000	08317	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024034066	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	158	1-1-2024	1210	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034067	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	159	1-1-2024	2460	08296	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034068	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	160	1-1-2024	880	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034070	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	162	1-1-2024	31290	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034069	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	161	1-1-2024	8284	08311	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034629	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-2-2024	53184	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034630	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-2-2024	661478	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034631	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-2-2024	46176	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034632	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-2-2024	150774	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024034633	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-2-2024	392722	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034634	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-2-2024	105406	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034635	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-2-2024	503502	08813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034636	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-2-2024	79564	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034637	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-2-2024	847416	08301	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034638	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-2-2024	150774	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024000994	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-3-2024	55708	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024000995	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	1-3-2024	141474	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000996	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	1-3-2024	138722	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &
VN012024000999	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	1-3-2024	87394	09950	DIST. REVENUE OFFICER FOR D.C.JA	6201	FINANCE COMMISSIONER, REVENUE &

VN012024001000	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	1-4-2024	103568	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001001	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	1-4-2024	199342	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001002	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	1-4-2024	154044	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001003	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	1-4-2024	19900	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001004	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	1-4-2024	167008	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001006	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	1-4-2024	49404	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001007	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	1-4-2024	79302	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001008	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	1-4-2024	115042	09036	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001009	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	1-4-2024	633804	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001010	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-4-2024	57596	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001011	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	1-4-2024	18000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001012	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	1-4-2024	19900	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001013	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	1-4-2024	54304	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001014	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	1-4-2024	60900	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001015	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	80	1-4-2024	83506	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024001016	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	1-4-2024	90498	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001017	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	1-4-2024	111088	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001018	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	1-4-2024	123877	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001019	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-4-2024	415689	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001021	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	1-4-2024	108000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001022	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	87	1-4-2024	972000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001023	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	88	1-4-2024	541500	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001024	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	89	1-5-2024	87740	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001026	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	91	1-5-2024	236748	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001028	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	93	1-5-2024	597900	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001029	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	94	1-5-2024	56902	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001030	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	95	1-5-2024	90674	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001031	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	96	1-5-2024	134434	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001032	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	05	DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	1-5-2024	78250	09067	COLLECTOR, SPL.LAND ACQ	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024001033	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	98	1-9-2024	375	09022	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024020140	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	5.2E+07	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024020141	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	1616929	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN012024023993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	1-1-2024	544718	09346	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	1-1-2024	76522	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	1-1-2024	233600	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023996	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	1-1-2024	3383990	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023997	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-1-2024	8964680	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	1-1-2024	30060	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024290	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1426	1-10-2024	63118	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024291	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1427	1-10-2024	3677	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024292	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1428	1-10-2024	3000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4024293	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1429	1-10-2024	6000 09155	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024294	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1430	1-10-2024	50800 09283	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024295	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1431	1-10-2024	950 09438	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024296	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1432	1-10-2024	1850 09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024297	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1433	1-10-2024	4410 09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024298	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1434	1-10-2024	3570 09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024299	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1435	1-10-2024	480 09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024300	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1436	1-10-2024	700 09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024301	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	1437	1-10-2024	1896 09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024302	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1438	1-10-2024	23760	09826	BLOC K PRIMA RY EDUC ATION HEAD	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4024303	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1439	1-10-2024	3110	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024304	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1440	1-10-2024	3840	09192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024305	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1441	1-10-2024	1640	09436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024306	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1442	1-10-2024	2858	09356	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024307	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1443	1-10-2024	1212	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024308	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1444	1-10-2024	50000	09821	BLOC K PRIMA RY EDUC ATION HEAD	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4024154	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1290	1-5-2024	67654	09267	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024155	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1291	1-5-2024	20000	09266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024156	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1292	1-5-2024	12000	09266	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1293	1-5-2024	477952	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1294	1-5-2024	70800	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1295	1-5-2024	67000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024160	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1296	1-5-2024	5000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024161	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1297	1-5-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1298	1-5-2024	208882	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024163	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	1-5-2024	266716	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024164	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1300	1-5-2024	10500	09849	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024165	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	1-5-2024	10362	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024166	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	1-5-2024	4530	09820	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024167	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1303	1-8-2024	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024168	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	1-8-2024	27406	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024169	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	1-8-2024	27406	09253	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024170	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	1-8-2024	141600	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	1-8-2024	75038	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	1-8-2024	217598	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	1-8-2024	171484	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	1-8-2024	35400	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4054420	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	94	WATER CHARGES	30	VIGILANCE	NT	V	10	1-16-2024	2272	09111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054421	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	11	1-18-2024	4343	09111	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4045463	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-1-2024	85276	09667	BLOCK DEVELOPMENT & PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045464	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-1-2024	295098	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045465	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-1-2024	87084	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045466	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-1-2024	73334	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045467	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-1-2024	89580	09666	DIVISIONAL DEPUTY DIRECTOR	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4045468	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUBMAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-1-2024	177150	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &

VN012024045469	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	16	1-1-2024	53502	09979	SUPER INTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045470	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	17	1-1-2024	488220	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045471	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	18	1-1-2024	529552	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045472	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	19	1-1-2024	637480	09652	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045473	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	20	1-1-2024	19900	09655	BLOCK DEVELOPMENT OPME NT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT & PANCHAYATS
VN012024045474	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	21	1-1-2024	50864	09655	BLOCK DEVELOPMENT OPME NT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT & PANCHAYATS
VN012024045475	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	22	1-1-2024	82092	09655	BLOCK DEVELOPMENT OPME NT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT & PANCHAYATS
VN012024045476	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	23	1-1-2024	149188	09655	BLOCK DEVELOPMENT OPME NT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT & PANCHAYATS
VN012024045477	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	24	1-1-2024	96422	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045478	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	25	1-1-2024	113398	09660	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045479	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	26	1-1-2024	141764	09667	BLOCK DEVELOPMENT OPME NT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045480	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	27	1-1-2024	696748	09979	SUPER INTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &
VN012024045481	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	28	1-3-2024	97668	09658	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPME NT &

VN01202 4045482	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	218244	09658	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045483	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	100488	09868	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045484	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	58656	09868	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045485	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	65010	09868	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045486	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-3-2024	68660	09667	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045487	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-3-2024	458204	09652	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045488	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-3-2024	549036	09652	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045489	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-3-2024	62014	09667	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045490	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	1-3-2024	113398	09667	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045491	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-3-2024	106412	09654	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045492	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	1-3-2024	85276	09654	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045493	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	1-3-2024	95218	09654	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045494	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-3-2024	155744	09654	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045495	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-3-2024	128842	09654	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045496	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	1-3-2024	42380	09667	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045497	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	1-3-2024	69390	09667	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4009126	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-8-2024	282100	09572	CHILD DEVELOPMENT OPME NT & PANCHAYATS	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009127	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-8-2024	824500	09565	CHILD DEVELOPMENT OPME NT & PANCHAYATS	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009128	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	1-8-2024	437100	09565	CHILD DEVELOPMENT OPME NT & PANCHAYATS	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009129	1-1-2024 N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	55	1-8-2024	200000	09081	COMM AND ANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4009130	1-1-2024 N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	56	1-8-2024	200000	09081	COMM AND ANT, 27TH BN PUNJAB ARMED POLICE	2601	DIRECTOR GENERAL OF POLICE

VN012024009131	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	57	1-9-2024	34992	09558	DISTRIBUTOR, SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009132	1-1-2024	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	58	1-9-2024	10000	09081	COMM ANDA NT, 27TH BN PUNJAB ARME D	2601	DIRECTOR GENERAL OF POLICE
VN012024009133	1-1-2024	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	59	1-9-2024	10000	09081	COMM ANDA NT, 27TH BN PUNJAB ARME D	2601	DIRECTOR GENERAL OF POLICE
VN012024009134	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	60	1-9-2024	36000	09584	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN012024009135	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	61	1-9-2024	396800	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009136	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	62	1-9-2024	878550	09599	CHILD DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024009137	1-1-2024 N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	63	1-10-2024	84400	09013	DISTRIBUTOR, TREASURY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN012024009138	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	64	1-10-2024	283100	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009139	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	65	1-10-2024	590765	09603	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009140	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	1-10-2024	6300050	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009141	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	1-10-2024	319300	09570	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009142	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	68	1-10-2024	6000	09064	SUBDIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024009143	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	69	1-10-2024	8461	09558	DISTRIBUTOR, SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4009144	1-1-2024	N	DC07	D	Misc. Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	70	1-10-2024	10000	09075	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4042859	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-1-2024	92710	09676	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4051999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1869	1-23-2024	46776	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052000	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1870	1-23-2024	50864	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052269	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	1-12-2024	41812	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052358	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1758	1-19-2024	50264	09775	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052422	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	1-22-2024	35388	09315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067151	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	36	1-16-2024	1289	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067152	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	37	1-16-2024	2960	09642	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4067153	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	38	1-18-2024	1070	09638	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4013281	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	NT	V	18	1-9-2024	2194	09073	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN012024013282	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCIAL	NT	V	19	1-9-2024	5478	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052925	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	37	1-15-2024	305774	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052926	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	38	1-18-2024	1511	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052927	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	39	1-18-2024	1289	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052928	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	40	1-18-2024	2366	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052929	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	41	1-18-2024	763	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052930	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	29	TRANSPORT	NT	V	42	1-19-2024	10043	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052931	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLY OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	43	1-19-2024	2078304	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052932	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	44	1-19-2024	1507	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052933	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	29	TRANSPORT	NT	V	45	1-19-2024	1507	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052934	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	46	1-31-2024	540	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4052935	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	1-31-2024	1061	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4053197	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	45	1-16-2024	13070	09518	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053198	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	46	1-16-2024	1069	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	1-18-2024	7248	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053200	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	48	1-19-2024	357825	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053201	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	49	1-19-2024	10426	09969	DISTRIBUTOR PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053202	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	50	1-19-2024	646330	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053203	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	51	1-19-2024	235759	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053204	1-1-2024	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	52	1-19-2024	8924	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053206	1-1-2024	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	54	1-19-2024	4081	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053205	1-1-2024	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	53	1-19-2024	1991	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053207	1-1-2024	N	DC10	D	Misc. Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	55	1-19-2024	10915	09519	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053208	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	1-31-2024	5928	09969	DISTRIBUTOR PROGRAM SPECI ALIST CUM-EXECU	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4042864	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	103172	09046	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042865	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	172548	09046	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042866	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	209862	09046	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042867	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	363724	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042868	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	126580	09048	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042869	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-3-2024	474880	09048	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042870	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-3-2024	576642	09048	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042871	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-3-2024	214542	09044	DEPUTY EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042872	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	9	1-9-2024	34091	09048	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4042873	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHAR	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	10	1-9-2024	1160607	09048	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4042874	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	11	1-9-2024	1625851	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042875	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	12	1-9-2024	123876	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042876	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	13	1-9-2024	664804	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042877	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	14	1-9-2024	754152	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042878	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	15	1-9-2024	30509	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042879	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	16	1-9-2024	2611256	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042880	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	17	1-9-2024	309894	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042881	1-1-2024 N	DC10	K	Refund Vouchers	0900	JALANDHA R	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	18	1-9-2024	77724	09048	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4031813	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHA R	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	25	1-4-2024	248694	09692	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031814	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	26	1-4-2024	35000	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031815	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	27	1-4-2024	63000	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031816	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	28	1-4-2024	33810	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031817	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	29	1-4-2024	1480944	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031818	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	30	1-5-2024	37452	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031819	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	31	1-5-2024	219703	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031820	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	32	1-9-2024	53628	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031821	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	33	1-9-2024	165168	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4050843	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	476	1-19-2024	323754	09409	SENIOR SUPERINTENDENT OF COMMUNICATION, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050844	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	477	1-19-2024	21261	09084	COMMUNICATION, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050845	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	478	1-19-2024	21842	09084	COMMUNICATION, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE

VN01202 4031789	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	1-1-2024	79548	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	1-25-2024	46282	09260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	1-25-2024	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052040	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1910	1-25-2024	217100	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4052041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	1-25-2024	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052042	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	1912	1-25-2024	18000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	1-25-2024	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	1-25-2024	27406	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052045	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	1-25-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052046	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	1-25-2024	18700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052047	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	1-31-2024	38298	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052048	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	1-31-2024	46149	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052049	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	1-31-2024	34312	09189	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052050	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1920	1-31-2024	68526	09414	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052051	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1921	1-31-2024	35553	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052052	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1452	1-11-2024	31733	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052053	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1453	1-11-2024	19500	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052054	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	1-11-2024	12561	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052055	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	1-11-2024	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052056	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	1-11-2024	3540	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052057	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	1-11-2024	93188	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052058	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1458	1-11-2024	12000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052059	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1459	1-11-2024	24000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052060	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1460	1-11-2024	3000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052061	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1461	1-11-2024	5000	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052062	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1462	1-11-2024	24000	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052063	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1463	1-11-2024	12000	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052064	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1464	1-11-2024	12000	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052065	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1465	1-11-2024	16667	09234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052066	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1466	1-11-2024	20000	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052067	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1467	1-11-2024	12000	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052068	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1468	1-11-2024	20000	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052069	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1469	1-11-2024	24000	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024052070	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1470	1-11-2024	120000	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052071	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1471	1-11-2024	378000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052072	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1472	1-11-2024	200000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052073	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1473	1-11-2024	320000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052144	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	1-15-2024	123364	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052145	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	1-15-2024	1659346	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024052146	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1571	1-15-2024	50000	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4052147	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1572	1-15-2024	3000	09397	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4014515	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	7	1-1-2024	653296	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014516	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	8	1-1-2024	479884	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	10	1-1-2024	1632260	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014520	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	16	1-1-2024	188154	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014521	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	17	1-1-2024	491848	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014523	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	19	1-1-2024	361442	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014524	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	20	1-1-2024	85276	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014525	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	21	1-1-2024	85276	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014528	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	24	1-1-2024	316476	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014529	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	25	1-1-2024	1003630	09616	D D H (P)	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014530	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	26	1-1-2024	69838	09614	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014531	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	27	1-1-2024	71332	09614	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014532	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	28	1-1-2024	58748	09614	ASSIST ANT AGRIC ULTUR E ENGIN	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014533	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	29	1-1-2024	16800	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014534	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	30	1-1-2024	165024	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN01202 4014535	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	31	1-1-2024	1159956	09610	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014536	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	32	1-1-2024	85276	09610	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014537	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	33	1-2-2024	2000	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN01202 4014546	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	42	1-4-2024	649	09610	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014547	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	43	1-4-2024	1571	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN01202 4014550	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	46	1-9-2024	3500	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014551	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE	01	AGRICULTURE	V	47	1-9-2024	18820	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014552	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE	01	AGRICULTURE	V	48	1-9-2024	8836	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014553	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	49	1-10-2024	5467	09614	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN01202 4014554	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	50	1-10-2024	847	09610	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4014508	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	14	1-1-2024	121408	09616	DEPARTMENT (P)	6501	DIRECTOR, HORTICULTURE
VN01202 4014510	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	2	1-1-2024	54000	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014514	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	6	1-1-2024	578666	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014517	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	9	1-1-2024	228532	09604	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014519	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	15	1-1-2024	484379	09616	DEPARTMENT (P)	6501	DIRECTOR, HORTICULTURE
VN01202 4014522	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	18	1-1-2024	578892	09616	DEPARTMENT (P)	6501	DIRECTOR, HORTICULTURE
VN01202 4014526	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	22	1-1-2024	65480	09613	PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

VN01202 4014527	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NTURE	V	23	1-1-2024	46192	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014548	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NTURE	V	44	1-4-2024	37432	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014549	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NTURE	V	45	1-5-2024	18000	09610	DISTR CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014542	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMER CIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NTURE	V	38	1-3-2024	2360	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014543	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMER CIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NTURE	V	39	1-3-2024	3134	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014544	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMER CIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NTURE	V	40	1-3-2024	524	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014545	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0900	JALANDHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	108	COMMER CIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NTURE	V	41	1-3-2024	4663	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4003621	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	443	1-3-2024	1111090	07526	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVERNAN CE REFOR MS-CUM- CHIEF SECRE
VN01202 4003622	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	444	1-3-2024	563160	07144	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVERNME NT, DEPAR TMENT OF
VN01202 4003623	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	445	1-3-2024	238976	07144	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVERNME NT, DEPAR TMENT OF
VN01202 4003628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	369	1-3-2024	689046	07547	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTION(S ECONDARY)

VN01202 4003626	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	126538	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	96300	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003624	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-3-2024	900938	07081	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	396810	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	1172542	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	90560	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	123264	07161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-3-2024	835998	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004920	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1666	1-10-2024	5710	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004919	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1665	1-10-2024	6090	07183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004921	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1667	1-10-2024	1470	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004925	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1671	1-10-2024	1400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004924	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1670	1-10-2024	2720	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004922	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1668	1-10-2024	2290	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004923	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1669	1-10-2024	2720	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004926	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1657	1-10-2024	350	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004927	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1672	1-10-2024	3170	07501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004932	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1677	1-10-2024	5760	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004931	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1676	1-10-2024	1890	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004930	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1675	1-10-2024	25930	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004929	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1674	1-10-2024	954	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004928	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1673	1-10-2024	29060	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004933	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1678	1-10-2024	590	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004934	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1679	1-10-2024	2200	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004935	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1680	1-10-2024	4420	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004936	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1681	1-10-2024	3640	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004937	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1682	1-10-2024	1750	07547	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004938	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1683	1-10-2024	1230	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004939	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1684	1-10-2024	26110	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004940	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1685	1-10-2024	1860	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1382	1-3-2024	1252200	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1381	1-3-2024	346026	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1383	1-3-2024	39254	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1380	1-3-2024	116162	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-3-2024	127406	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-3-2024	261620	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	77668	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	35400	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	543990	07098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	76044	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	565720	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-3-2024	656888	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	1733268	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	3047520	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	110928	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	35400	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	19900	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	88672	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-3-2024	585148	07187	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003938	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-3-2024	378414	07451	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-3-2024	127014	07101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	433174	07101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003942	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	1-3-2024	785166	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003943	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	1-3-2024	320484	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003945	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	1-3-2024	1809730	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003944	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	1-3-2024	2217054	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003946	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	1-3-2024	51264	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003948	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	1-3-2024	926032	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003947	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-3-2024	70800	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003949	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-3-2024	1955554	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003951	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	1-3-2024	866832	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-3-2024	821524	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003835	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-3-2024	5535882	07195	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-3-2024	193208	07116	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-3-2024	8920324	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-3-2024	8454600	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003836	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-3-2024	212336	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-3-2024	162136	07448	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-3-2024	136576	07448	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-3-2024	79756	07448	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-3-2024	76522	07119	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4003844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-3-2024	621462	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-3-2024	681892	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1205	1-3-2024	19900	07178	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1204	1-3-2024	1156128	07079	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1206	1-3-2024	29480	07178	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1207	1-3-2024	134800	07178	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4004463	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1208	1-3-2024	1106500	07178	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4004464	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	1-3-2024	4985760	07178	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4004465	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	1-3-2024	7857106	07178	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4004466	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1211	1-3-2024	1208483	07119	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4004467	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	1-3-2024	81900	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004468	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	1-3-2024	229884	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004469	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	1-3-2024	502660	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4004470	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	1-3-2024	129598	07101	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1216	1-3-2024	29187	07116	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1217	1-3-2024	81900	07228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1218	1-3-2024	1169278	07228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1219	1-3-2024	815016	07228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004475	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1220	1-3-2024	126678	07228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004476	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1221	1-3-2024	279264	07228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1223	1-3-2024	135146	07143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1222	1-3-2024	123364	07143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1224	1-3-2024	602060	07143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1226	1-3-2024	51724	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1225	1-3-2024	48950	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1227	1-3-2024	78712	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004483	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1228	1-3-2024	98152	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1229	1-3-2024	133000	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004485	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1230	1-3-2024	1013500	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004486	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1231	1-3-2024	6645014	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004487	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1232	1-3-2024	246658	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004488	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1233	1-3-2024	114193	07525	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004489	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1234	1-3-2024	123329	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4019095	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	220	1-3-2024	2508136	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019096	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	221	1-3-2024	1079916	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019097	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	222	1-3-2024	75832	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019098	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	223	1-3-2024	53988	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019099	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	224	1-3-2024	179316	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4019100	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	225	1-3-2024	199846	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4034153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	245	1-2-2024	951840	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	246	1-2-2024	742810	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	247	1-2-2024	99420	08267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	248	1-2-2024	818256	08200	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-2-2024	70800	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-2-2024	27780	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-2-2024	531854	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-2-2024	88470	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-2-2024	261620	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-2-2024	41812	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-2-2024	1164582	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-2-2024	106200	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-2-2024	7000	08256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-2-2024	247196	08261	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-2-2024	1016966	08261	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-2-2024	655014	08261	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-2-2024	1029858	08261	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-2-2024	115042	08264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-2-2024	741684	08264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034172	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-2-2024	46176	08262	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034173	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-2-2024	100588	08262	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-2-2024	709858	08262	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034174	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-2-2024	126914	08262	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034176	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-2-2024	78712	08163	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034177	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-2-2024	559892	08163	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-2-2024	124814	08266	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034179	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-2-2024	345264	08254	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-2-2024	93726	08254	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034181	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-2-2024	645728	08254	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-2-2024	399926	08254	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4034183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-2-2024	159972	08871	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN01202 4057631	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	14	RENT, 29 RATES AND TAXES	TRANSP NT ORT	V	25	1-16-2024	35707	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057632	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 29 HONE	TRANSP NT ORT	V	26	1-25-2024	407	08627	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4057660	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE NT AND TAXATI ON	V	9	1-16-2024	33000	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4057661	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE NT AND TAXATI ON	V	10	1-16-2024	33000	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4045999	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	3	1-9-2024	522341	08686	EXECU TIVE ENGIN EER, (KAND IA AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4046000	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	4	1-9-2024	1119717	08686	EXECU TIVE ENGIN EER, (KAND IA AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4046001	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	4700	CAPITAL OUTLAY ON MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM- COMMER CIAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 15 WORK S	WATER NT RESOU RCES	V	5	1-9-2024	764786	08686	EXECU TIVE ENGIN EER, (KAND IA AREA DAM)	7409	CHIEF ENGIN EER, IRRIGA TION, KANDI AREA DAM
VN01202 4057633	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	82	1-12-2024	228770	08031	S.D.M. ,	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057635	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	84	1-12-2024	1835351	08032	S.D.M. ,	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4020118	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	50	1-2-2024	436768	08038	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020123	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN 12 G OF TRANS PORT VEHIC LES	HOME NT AFFAIR S	V	55	1-2-2024	900745	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN012024020124	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	56	1-2-2024	1063196	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020125	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	57	1-3-2024	103833	08039	OFFICER IN CHAR GE	2601	DIRECTOR GENERAL OF
VN012024020126	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	58	1-3-2024	299962	08038	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024020127	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	59	1-4-2024	17582	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020128	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	60	1-4-2024	134350	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020129	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	61	1-4-2024	613335	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020130	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	62	1-4-2024	100931	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020131	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	63	1-4-2024	1179082	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020132	1-1-2024	N	DC02	C	Medical Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDIC AL REIMB URSE MENT	12	HOME AFFAIR S	NT	V	64	1-8-2024	10536	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020133	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	65	1-9-2024	26842	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020134	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	66	1-10-2024	25319	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020135	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	67	1-10-2024	6474	08038	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024020136	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	68	1-10-2024	934470	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020137	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	69	1-10-2024	100550	08038	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024020138	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	70	1-10-2024	9980	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024020139	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	71	1-10-2024	446670	08037	SENIO R SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024022500	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	319188	08392	SR. MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024022501	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	24000	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022502	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	67054	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022503	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	147436	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022504	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	289568	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022505	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	02	AYURVEDIC HOSPITALS (RURAL)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	1395	08379	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022506	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	125500	08379	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024022507	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	134556	08379	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024035136	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	1-3-2024	386152	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024035137	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	1-3-2024	103508	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024035138	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	1-3-2024	184894	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024035139	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	1-3-2024	580776	08840	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4035140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1110	1-3-2024	35400	08840	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-3-2024	60208	08840	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1112	1-3-2024	295664	08840	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1113	1-3-2024	29110	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-3-2024	490974	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-3-2024	547322	08138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1116	1-3-2024	75038	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1118	1-3-2024	470506	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1117	1-3-2024	257916	08958	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1119	1-3-2024	815014	08148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062960	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-2-2024	263232	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062961	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-2-2024	378114	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062962	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	400012	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4062963	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	7	1-10-2024	78541	08023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4007972	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-5-2024	90596	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007973	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-5-2024	24563	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007974	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-5-2024	59059	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007975	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-5-2024	85064	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007976	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-5-2024	103348	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007977	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-5-2024	127912	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4007978	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-5-2024	151684	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007979	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-5-2024	156512	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007980	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-5-2024	168400	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007981	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-5-2024	322186	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007982	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-5-2024	414112	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007983	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-5-2024	456572	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4007984	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-5-2024	1305850	08925	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4038619	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-2-2024	606530	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN01202 4038620	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-2-2024	127570	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN01202 4038621	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	143450	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN01202 4038622	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	237370	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN01202 4038623	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	1597966	08002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4038624	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-2-2024	77420	08002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4038625	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-2-2024	777958	08002	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4038627	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-2-2024	247568	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS

VN01202 4038628	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-2-2024	915188	08021	TEHSIL DAR,	1001	DIRECTOR, LAND RECOVERY
VN01202 4038631	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-3-2024	285006	08018	TEHSIL DAR,	1001	DIRECTOR, LAND RECOVERY
VN01202 4038632	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-5-2024	495348	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN01202 4038633	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-5-2024	54492	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN01202 4038634	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-5-2024	234744	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN01202 4038635	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-5-2024	29480	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN01202 4038636	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	NO	34	SCHOLARSHIPS	22	REVENUE AND REHABILITATION	NT	V	21	1-8-2024	1560000	08020	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN01202 4045997	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	06	LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	NO	99	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-4-2024	993095	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4045998	1-1-2024	N	DC05	D	Misc. Vouchers	0800	HOSHIARP	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	06	LOW DAM IN KANDI AREA (NABARD)-COMMERCIAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	NO	99	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	1-4-2024	2097971	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055852	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	62	1-11-2024	286861	08445	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055853	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	NO	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	1-11-2024	2260206	08436	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4055854	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARP	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	1-11-2024	72581	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4000350	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-2-2024	3046608	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000351	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-2-2024	4997485	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4000352	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARP	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-2-2024	94000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4022770	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	1-10-2024	273436	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4022771	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	1-10-2024	265972	08395	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4026238	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-2-2024	111274	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026239	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-2-2024	247982	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026240	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-2-2024	287138	08612	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4055794	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	131	1-11-2024	58000	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055795	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	132	1-11-2024	8139	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055796	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	133	1-11-2024	6205	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055797	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	134	1-11-2024	132160	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055798	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	135	1-11-2024	70795	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055799	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	136	1-11-2024	11000	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055800	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	137	1-11-2024	16400	08551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4055801	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	138	1-11-2024	242376	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4055802	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	139	1-11-2024	266130 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055803	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	140	1-11-2024	3985 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055804	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	141	1-11-2024	11512 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055805	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	142	1-11-2024	10626 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055806	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	143	1-11-2024	12840 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055807	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	144	1-11-2024	3542 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055808	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	145	1-11-2024	36505 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055809	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	146	1-11-2024	62884 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055810	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	147	1-11-2024	8000 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055811	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	148	1-11-2024	52531 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055812	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	149	1-11-2024	14740 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055813	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	150	1-12-2024	10737 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4055814	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	151	1-15-2024	14280 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055815	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	152	1-15-2024	17011 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055816	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	153	1-15-2024	22118 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055817	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	154	1-15-2024	32211 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055818	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	155	1-15-2024	29060 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055819	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	156	1-15-2024	75159 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055820	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	157	1-15-2024	98310 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055821	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	158	1-15-2024	193302 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055822	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	159	1-15-2024	218807 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055823	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 50 NSATOR Y AFFORE STATION	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	160	1-16-2024	262000 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055824	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	161	1-16-2024	12956 08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055825	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	92	TELEP 32 HONE	FOREST NT RY AND WILD LIFE	V	162	1-16-2024	1204 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055826	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	92	TELEP 32 HONE	FOREST NT RY AND WILD LIFE	V	163	1-16-2024	1487 08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4034599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 101 ARY EDUCATI ON	GOVERN 01 MENT PRIMARY SCHOOLS	GOVERN 0000 MENT PRIMARY SCHOOLS	NO 01 BUDG ET HEAD	SALARIE 01 S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI 05 ES	EDUCA NT TION	V	387	1-2-2024	924129 08290	BLOC K PRIMA RY EDUC ATION OFFIC	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	389	1-2-2024	65156 08312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033995	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1354	1-8-2024	400022 08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033996	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1355	1-8-2024	104722 08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033997	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1356	1-8-2024	35400 08328	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033939	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 110 RY EDUCATI ON	ASSISTAN 01 CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	ASSISTAN 0000 CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1298	1-5-2024	231185 08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 101 ARY EDUCATI ON	GOVERN 01 MENT PRIMARY SCHOOLS	GOVERN 0000 MENT PRIMARY SCHOOLS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1301	1-5-2024	1501300 08239	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 01 EDUCATI ON	ELEMENT 104 ARY EDUCATI ON	INSPECTI 01 ON	INSPECTI 0000 ON	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1300	1-5-2024	87328 08239	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4033940	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1299	1-5-2024	211240	08244	KANYA VIDYA LAYA	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1302	1-5-2024	4725932	08239	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE 01 S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	1303	1-5-2024	431500	08239	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1304	1-5-2024	78712	08240	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE 01 S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	1306	1-5-2024	603500	08240	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1305	1-5-2024	1322234	08240	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1307	1-5-2024	18000	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1308	1-5-2024	78712	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE 01 S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	1309	1-5-2024	572935	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1310	1-5-2024	1547600	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024033952	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	1-5-2024	374326208237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033953	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	1-5-2024	3540008231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033954	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	1-5-2024	3540008231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033955	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	1-5-2024	3681008231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033956	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	1-5-2024	6661608231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033957	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	1-5-2024	13081008231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033958	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	1-5-2024	21440808231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033959	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-5-2024	54327808231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033960	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	1-5-2024	372580808240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033961	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	1-5-2024	222927808237	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4033962	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1321	1-5-2024	20136	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4033963	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1322	1-5-2024	945839	08203	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1323	1-5-2024	497496	08206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057852	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	99	1-16-2024	21842	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057853	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATI ON AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	100	1-16-2024	23941	08038	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4057854	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	101	1-16-2024	187956	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057855	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	102	1-16-2024	17568	08037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4057856	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME NT AFFAIR S	V	103	1-16-2024	547000	08037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057857	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME NT AFFAIR S	V	104	1-16-2024	518890	08038	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4057858	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME NT AFFAIR S	V	105	1-16-2024	250000	08038	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4034639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	427	1-2-2024	690382	08301	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	428	1-2-2024	325108	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-2-2024	520028	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-2-2024	648420	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-2-2024	1186594	08102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-2-2024	504092	08817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-2-2024	63712	08817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-2-2024	743412	08309	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-2-2024	284752	08309	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-2-2024	912358	08316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-2-2024	414854	08316	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034650	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	1-2-2024	15432608813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034651	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-2-2024	23008408022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034652	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-2-2024	28685608022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034653	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-2-2024	8858408507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034071	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	163	1-1-2024	2748908281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034072	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	164	1-1-2024	1828008194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034073	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	165	1-1-2024	393008487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034074	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	166	1-1-2024	333008867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033744	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	5699608067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4033745	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	67216	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4033746	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	29986	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4033747	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	17	1-1-2024	5972	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTION(S/SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033748	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	18	1-1-2024	1400	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033749	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	35388	08209	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033750	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-1-2024	46776	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033751	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	48090	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033752	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	41812	08502	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(S/SECONDARY)
VN01202 4033753	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	1-1-2024	41812	08351	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S/SECONDARY)

VN01202 4033754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	49090	08510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	29180	08211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	30074	08214	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	63712	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	18000	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	41812	08359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	58602	08103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	33998	08213	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033762	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	32	1-1-2024	3603	08349	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033763	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	33	1-1-2024	5630	08869	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033764	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	34	1-1-2024	5630	08853	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	458	1-1-2024	129204	09826	BLOC K PRIMA RY EDUC ATION HEAD	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	459	1-1-2024	602524	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	460	1-1-2024	35400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	461	1-1-2024	40686	09141	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	462	1-1-2024	231490	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	463	1-1-2024	353736	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	464	1-1-2024	1909988	09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024006	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	465	1-1-2024	147832	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024007	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	1-1-2024	11238609226	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024008	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	1-1-2024	27377509163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024009	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	1-1-2024	2512309363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024010	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	1-1-2024	13475209161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	1-1-2024	73244609161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024012	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	1-1-2024	8654009205	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-1-2024	12326409286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024014	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	1-1-2024	420285409153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024015	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	1-1-2024	80996209890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4024016	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	1-1-2024	154546	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-1-2024	1871558	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	1-1-2024	2448610	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024019	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	1-1-2024	38454	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024020	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	1-1-2024	140806	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024023	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-1-2024	169462	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024024	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-1-2024	333438	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024025	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	1-1-2024	531854	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4024026	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	1-1-2024	1010220	09444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4024027	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-1-2024	164644	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024028	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-1-2024	392576	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024029	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-1-2024	119928	09273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024030	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-1-2024	18000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024032	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-1-2024	387306	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4064727	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-4-2024	77700	09843	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064724	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-1-2024	2838322	09842	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4024033	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-1-2024	794518	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-1-2024	1804530	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024035	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-1-2024	859101	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052654	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	23	1-15-2024	1475	09072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052655	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	24	1-15-2024	2593	09072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052656	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	25	1-15-2024	9177	09072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052657	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	26	1-18-2024	10470	09072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052658	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	27	1-18-2024	6348	09072	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4024175	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	1-8-2024	126914	09815	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024177	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1313	1-8-2024	3000	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024178	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1314	1-8-2024	2700	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4012378	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	47	1-3-2024	58402	09532	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN01202 4012379	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	48	1-3-2024	69154	09532	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN01202 4012380	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	49	1-3-2024	85208	09532	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN01202 4012381	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	50	1-3-2024	145922	09532	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN01202 4012382	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	1-3-2024	275504	09532	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN01202 4012383	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTION RATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	52	1-3-2024	198318	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN01202 4053638	1-1-2024 N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	34	1-16-2024	93600	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053639	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-18-2024	2000	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN
VN01202 4053640	1-1-2024 N	DC03	K	Refund Vouchers	0900	JALANDHAR	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	36	1-19-2024	70920	09039	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053641	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	1-24-2024	192	09041	TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINAN

VN01202 4053642	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-24-2024	200	09041	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053643	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-24-2024	350	09041	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053644	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-24-2024	2850	09041	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053645	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-24-2024	500	09041	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053646	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-24-2024	500	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053647	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-24-2024	100	09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053648	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-24-2024	500	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053649	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-24-2024	100	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053650	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-24-2024	400	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053651	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-24-2024	1600	09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4053652	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-24-2024	210 09858	TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053653	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-11-2024	200 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053654	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-11-2024	500 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053655	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-11-2024	900 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053656	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-11-2024	700 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053657	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-11-2024	600 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053658	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-11-2024	500 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053659	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-11-2024	140 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053660	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-11-2024	150 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053661	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	1-16-2024	800 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053662	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	1-16-2024	1150 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053663	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-16-2024	500 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053664	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-16-2024	100 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053665	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-16-2024	200 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053666	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-16-2024	450 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF
VN01202 4053667	1-1-2024 N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-19-2024	1000 09040	DISTRI CT TREAS URY OFFIC	2601	DIREC TOR GENE RAL OF

VN01202 4053668	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 0000 S ON SALE OF STAMPS	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO	V	64	1-19-2024	500 09040	DISTRI 2601 CT TREAS URY OFFIC	DIREC TOR GENE RAL OF
VN01202 4053669	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 0000 S ON SALE OF STAMPS	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO	V	65	1-19-2024	1000 09040	DISTRI 2601 CT TREAS URY OFFIC	DIREC TOR GENE RAL OF
VN01202 4053670	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHA R	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 0000 S ON SALE OF STAMPS	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO	V	66	1-19-2024	470 09040	DISTRI 2601 CT TREAS URY OFFIC	DIREC TOR GENE RAL OF
VN01202 4045498	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	45	1-3-2024	198960 09667	BLOC 7101 K DEVEL OPME NT & PANC	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045499	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	46	1-3-2024	41260 09667	BLOC 7101 K DEVEL OPME NT & PANC	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045500	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	47	1-4-2024	59608 09658	EXECU 7101 TIVE OFFIC ER/B. D.P.O.	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045501	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	48	1-4-2024	77958 09663	EXECU 7101 TIVE OFFIC ER/B. D.P.O.	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045502	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	49	1-4-2024	60408 09663	EXECU 7101 TIVE OFFIC ER/B. D.P.O.	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045503	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	ADMINIST 0000 RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	50	1-4-2024	43548 09663	EXECU 7101 TIVE OFFIC ER/B. D.P.O.	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4059696	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE 01 ENCASHM ENT BENEFITS	LEAVE 0000 ENCASHM ENT BENEFITS	NO 99 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	76	1-4-2024	1601680 09091	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059767	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	192	1-29-2024	2.4E+07 09091	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059768	1-1-2024	N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY 01 PENSION S	FAMILY 0000 PENSION S	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	193	1-29-2024	8447236 09091	DISTRI 2101 CT TREAS URY OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024059769	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	194	1-29-2024	598666	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059770	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STO LEGISLATORS	01	PENSION STO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	1-29-2024	83348	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059771	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	1-29-2024	581452	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059773	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	1-31-2024	709128	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059774	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	1-31-2024	601660	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059775	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	1-31-2024	975520	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059776	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	1-31-2024	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059777	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	202	1-31-2024	1206000	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059781	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	206	1-31-2024	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059778	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	203	1-31-2024	963460	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059779	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	204	1-31-2024	92330	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059780	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	205	1-31-2024	762460	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059782	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	207	1-31-2024	539497	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059783	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	208	1-31-2024	809360	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059784	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	209	1-31-2024	696800	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059785	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	210	1-31-2024	785240	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059786	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	211	1-31-2024	762460	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059787	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	212	1-31-2024	653920	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059788	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	213	1-31-2024	551598	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059793	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	218	1-31-2024	918847	09091	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4059792	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHA R	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	217	1-31-2024	833480	09065	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4059794	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	219	1-31-2024	833480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059795	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	220	1-31-2024	15480	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059796	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-15-2024	26555	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059797	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	1-16-2024	758963	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4059801	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	140	1-18-2024	39088	09065	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4052936	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	1-31-2024	63665	09691	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4054030	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	1-16-2024	19287	09015	DEPUTY DIRECTOR FOR DIRECTOR OF	1001	DIRECTOR, LAND RECORDS
VN01202 4054031	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOL LARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	38	1-31-2024	91821	09016	HEAD MASTER, STATE PATWARI	1001	DIRECTOR, LAND RECORDS
VN01202 4054032	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOL LARSHIPS STIPENDS	22	REVENUE AND REHABILITATION	NT	V	39	1-31-2024	57469	09016	HEAD MASTER, STATE PATWARI	1001	DIRECTOR, LAND RECORDS

VN01202 4054033	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	22	REVEN UE AND REHABI LITATIO	NT	V	40	1-31-2024	23060	09016	HEAD MASTE R, STATE PATW	1001	DIREC TOR, LAND RECO RDS
VN01202 4054034	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	22	REVEN UE AND REHABI LITATIO	NT	V	41	1-31-2024	586774	09016	HEAD MASTE R, STATE PATW	1001	DIREC TOR, LAND RECO RDS
VN01202 4055093	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	1	1-11-2024	9452	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055094	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	2	1-18-2024	172388	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055095	1-1-2024	N	DC05	D	Misc. Vouchers	0900	JALANDHA R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	3	1-19-2024	208520	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055096	1-1-2024	N	DC05	D	Misc. Vouchers	0900	JALANDHA R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	4	1-19-2024	111560	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055097	1-1-2024	N	DC05	D	Misc. Vouchers	0900	JALANDHA R	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	5	1-19-2024	473735	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055091	1-1-2024	N	DC05	D	Misc. Vouchers	0900	JALANDHA R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	81	REHABIL ITATION OF ROHIRA DISTRIB UTORY AND ITS DISTRIB UTION SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-31-2024	5722368	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4055092	1-1-2024	N	DC05	D	Misc. Vouchers	0900	JALANDHA R	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	81	REHABIL ITATION OF ROHIRA DISTRIB UTORY AND ITS DISTRIB UTION SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-31-2024	5432281	09668	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4023546	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1174	1-4-2024	35850	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023547	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1175	1-4-2024	92186	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023548	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1176	1-4-2024	363932	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023549	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	1-4-2024	1303900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023550	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	1-4-2024	352490	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023551	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	1-4-2024	104304	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023552	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	1-4-2024	763238	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023553	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	1-4-2024	1913718	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023554	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	1-4-2024	262246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023563	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1191	1-4-2024	15000	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023564	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	1-4-2024	342928	09202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023615	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	80632	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023616	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	14549609286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023617	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	3540009172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023618	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	3540009172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023619	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	13021009175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023620	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	4295609163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023031	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	1-1-2024	131369009799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023032	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	1-1-2024	69132009889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023034	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	1-1-2024	7080009889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023033	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	1-1-2024	39381609889	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023035	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	1-1-2024	266716	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023037	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	665	1-2-2024	460000	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023038	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	666	1-2-2024	542000	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023039	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	667	1-2-2024	134000	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023040	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	668	1-2-2024	198021	09217	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4023041	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	1-3-2024	5001986	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4031822	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	34	1-10-2024	4406	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031823	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	35	1-10-2024	19077	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031824	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	NT	V	36	1-10-2024	17748	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4038663	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-5-2024	175002	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4022845	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-3-2024	80764	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022846	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	206126	09640	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022847	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-3-2024	52324	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022848	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-3-2024	70818	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022849	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-3-2024	135568	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022850	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-3-2024	78428	09957	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022851	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-3-2024	82812	09637	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022852	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-3-2024	13923	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022853	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-3-2024	39800	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022854	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-3-2024	71656	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022855	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-3-2024	83482	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022856	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-3-2024	85276	09636	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022857	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-3-2024	55316	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN012024022858	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-3-2024	39800	09956	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN012024023103	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	179930	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023104	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-3-2024	230244	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023105	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	800912	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023106	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	1296320	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023107	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	1-3-2024	68806	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023108	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	1-3-2024	446568	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023109	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	1-3-2024	472324	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023110	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	1-3-2024	97668	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	1-3-2024	51283	09776	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	1-3-2024	1036628	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	1-3-2024	196520	09348	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	1-3-2024	356030	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023116	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	1-3-2024	351104	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	1-3-2024	38454	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023117	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	1-3-2024	616720	09145	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023118	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	1-3-2024	35400	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023119	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	1-3-2024	458042	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023120	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	1-3-2024	125554	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023121	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-3-2024	72650	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS

VN012024023123	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	751	1-3-2024	1657594	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023124	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	752	1-3-2024	3609862	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024023126	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	754	1-3-2024	409000	09821	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024023125	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	753	1-3-2024	1437000	09821	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024052074	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	V	1474	1-11-2024	3000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052075	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	V	1475	1-11-2024	32000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024006702	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	35	1-3-2024	68896	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006703	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	36	1-3-2024	71807	09504	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006704	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	37	1-3-2024	71190	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006705	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	38	1-3-2024	73332	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024006706	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	39	1-3-2024	79756	09511	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4006707	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	92312	09511	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006708	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	65052	09504	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006709	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	79818	09515	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006710	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	47164	09512	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006711	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-3-2024	84574	09512	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006712	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-3-2024	79756	09515	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006713	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-3-2024	142860	09515	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006714	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-3-2024	206099	09515	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006715	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-3-2024	352604	09515	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006716	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-3-2024	65052	09504	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006717	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-3-2024	21700	09501	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006718	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-3-2024	21700	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006719	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-3-2024	21700	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006720	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-3-2024	23412	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006721	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-3-2024	70236	09501	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006722	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-3-2024	74938	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006723	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-3-2024	82092	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006724	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-3-2024	79756	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006725	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-3-2024	95752	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006726	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-3-2024	95086	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006727	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-3-2024	146372	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006728	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-3-2024	414650	09501	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006729	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-4-2024	155224	09502	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006730	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-4-2024	294180	09502	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006731	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-4-2024	68952	09512	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006732	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-4-2024	68000	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006733	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-4-2024	71190	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006734	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-4-2024	250948	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4006735	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-4-2024	43400	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006736	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-4-2024	187398	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006737	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-4-2024	245400	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006738	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-4-2024	31916	09503	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006739	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	72	1-8-2024	74681	09504	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4014538	1-1-2024 N	DC07	H	Detailed Contingen t Bill	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	108	COMMER CIAL CROPS	22	SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	34	1-3-2024	2.7E+08	09613	PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014513	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-1-2024	257092	09604	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4028887	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	140	1-1-2024	33000	09475	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028888	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-1-2024	404946	09475	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028889	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-1-2024	125676	09451	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028890	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-1-2024	94870	09451	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028891	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTOR	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	144	1-1-2024	22695709451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028892	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	145	1-1-2024	5377609451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028893	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	146	1-1-2024	6616809451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028894	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	147	1-1-2024	5100009451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028895	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	148	1-1-2024	27977909486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028896	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	149	1-1-2024	31640009486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028897	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	150	1-1-2024	147625809486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028898	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	151	1-1-2024	18518109470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028899	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	152	1-1-2024	18518109470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028900	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	153	1-1-2024	25076109470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028901	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	154	1-1-2024	25076109470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028902	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	155	1-1-2024	22228309470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028903	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	156	1-1-2024	45708509470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028904	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-1-2024	346180	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028905	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-1-2024	277664	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028906	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-1-2024	245068	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028907	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-1-2024	129008	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028908	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-1-2024	47200	09470	CIVIL HOSPITAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028909	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-1-2024	128644	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028910	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	1-1-2024	182398	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028911	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-1-2024	73332	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028912	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-1-2024	76238	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028913	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-1-2024	97390	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028914	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-1-2024	205260	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028915	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-1-2024	164179	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028916	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-1-2024	29200	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028917	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-1-2024	171148	09458	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028918	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-1-2024	628796	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028919	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-1-2024	1522594	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-1-2024	232474	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028921	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-1-2024	360226	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028922	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-1-2024	3920721	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028923	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-1-2024	1612062	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028924	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-1-2024	21700	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028925	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-1-2024	168750	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024004640	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	1-3-2024	969982	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024004639	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	1-3-2024	150774	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4004641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1386	1-3-2024	832480	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1388	1-3-2024	81900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1387	1-3-2024	35400	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1390	1-3-2024	123666	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1389	1-3-2024	106574	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1392	1-3-2024	1019902	07166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1391	1-3-2024	386016	07166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1394	1-3-2024	1766418	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1393	1-3-2024	816344	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1395	1-3-2024	150774	07500	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-3-2024	2595380	07150	BLOC K PRIMA RY EDUC ATION OFFIC	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4004652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-3-2024	1177004	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-3-2024	50864	07215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-3-2024	98736	07215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-3-2024	125448	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-3-2024	85866	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	627418	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	304562	07643	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4004157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-3-2024	1705166	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	903	1-3-2024	52524	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	904	1-3-2024	620572	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-3-2024	776664	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-3-2024	1245492	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	907	1-3-2024	302518	07634	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	695056	07634	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-3-2024	748200	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	910	1-3-2024	59602	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-3-2024	159344	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-3-2024	201976	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	914	1-3-2024	715916	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	104848	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	915	1-3-2024	355612	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	916	1-3-2024	1805224	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004172	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	917	1-3-2024	342908	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004174	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-3-2024	1557490	07630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004173	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	918	1-3-2024	1134754	07630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	920	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-3-2024	159972	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-3-2024	1368850	07084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-3-2024	257824	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003850	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-3-2024	1059040	07103	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003849	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-3-2024	1177900	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003854	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-3-2024	724410	07556	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003853	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-3-2024	220500	07556	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003851	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-3-2024	159972	07556	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024003852	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	1-3-2024	17940807556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003855	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	1-3-2024	78452007556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003856	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	1-3-2024	145598607556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003857	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	1-3-2024	194837207556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003858	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	1-3-2024	108181407052	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003859	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	1-3-2024	20566407144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003860	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	1-3-2024	35293607144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003861	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	1-3-2024	74928107144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024003862	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-3-2024	183615807556	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-3-2024	866776	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029298	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-3-2024	528608	07237	COMM ANDIN G OFFIC ER, 22 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029301	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	4	1-3-2024	72836	07235	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029303	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	6	1-3-2024	144672	07235	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029302	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	5	1-3-2024	94560	07235	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029304	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	7	1-3-2024	185200	07235	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029313	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-4-2024	371456	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029310	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-4-2024	84200	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029311	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-4-2024	95648	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029312	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-4-2024	300850	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029321	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC ES	NT	V	24	1-9-2024	702	07235	DISTRI CT SPORT S OFFIC ER	4001	DIREC TOR, SPORT S
VN01202 4029322	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC ES	NT	V	25	1-9-2024	648	07235	DISTRI CT SPORT S OFFIC ER	4001	DIREC TOR, SPORT S
VN01202 4029323	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	26	1-9-2024	66532	07235	DISTRI CT SPORT S OFFIC ER	4001	DIREC TOR, SPORT S
VN01202 4029324	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	27	1-10-2024	2540	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4029325	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	28	1-10-2024	2960	07238	COMM ANDIN G OFFIC ER, 7 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4004718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1449	1-4-2024	1696580	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1450	1-4-2024	78422	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1451	1-4-2024	123302	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1453	1-4-2024	1617894	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1452	1-4-2024	1566930	07170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1458	1-4-2024	63155	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1457	1-4-2024	254174	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4019101	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	226	1-3-2024	58400	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019102	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	227	1-3-2024	68000	07266	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024019103	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-3-2024	36410	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019104	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	85738	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019105	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	101456	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019106	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	101656	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019107	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	130948	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019108	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	149376	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019109	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-3-2024	181328	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019110	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-3-2024	196768	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019111	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-3-2024	242220	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019112	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-3-2024	297562	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019113	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	1-3-2024	503022	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019114	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-3-2024	526581	07266	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4019115	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	240	1-3-2024	628454	07266	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019116	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	241	1-3-2024	1001118	07266	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019117	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	242	1-3-2024	1075742	07266	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019118	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	243	1-3-2024	354860	07248	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019119	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	244	1-3-2024	269818	07248	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019120	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	245	1-3-2024	271898	07265	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4019121	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	246	1-4-2024	129760	07267	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4019122	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	247	1-4-2024	241416	07267	SR. R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4026707	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC NT E	V	1	1-3-2024	27900	07017	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026708	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC NT E	V	2	1-10-2024	2480	07017	SR. DISTRI CT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024026709	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCIAL	NT	V	3	1-10-2024	8542007017	SR. DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024019123	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-4-2024	63063207247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019124	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-4-2024	44962807247	SENIOR MEDICAL OFFICER, I/C P.H.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019125	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	1-4-2024	40132607247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019126	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-4-2024	34482007247	SENIOR MEDICAL OFFICER, I/C	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019127	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-4-2024	20342207255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019128	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	1-4-2024	23324207255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019129	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	1-4-2024	23484007255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019130	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	1-4-2024	25080007255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019131	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-4-2024	29833607255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024019132	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	1-4-2024	30940607255	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4019133	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	281	1-4-2024	617648	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4019134	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	282	1-4-2024	622509	07255	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4012267	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	26	1-3-2024	313320	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4012268	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	27	1-5-2024	113192	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4057636	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-12-2024	1831046	08032	S.D.M. ,	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057637	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	86	1-12-2024	455000	08017	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4057638	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	87	1-15-2024	71852	08014	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057639	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	88	1-15-2024	563666	08021	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4066324	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	18000	08449	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066330	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	1-2-2024	145412	08449	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066329	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-2-2024	123952	08449	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4012978	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	71328	08035	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4012980	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	3	1-1-2024	3910	08035	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4012981	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	4	1-1-2024	29453	08035	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4012982	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	5	1-2-2024	395546	08035	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024012983	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	NT	V	6	1-2-2024	74284	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012984	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	NT	V	7	1-2-2024	338924	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012985	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	NT	V	8	1-2-2024	231880	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012986	1-1-2024	N	DC07	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	FINANCIAL	NT	V	9	1-9-2024	11880	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012987	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	FINANCIAL	NT	V	10	1-10-2024	16524	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012988	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	FINANCIAL	NT	V	11	1-10-2024	780	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024012979	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	FINANCIAL	NT	V	2	1-1-2024	123340	08035	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024066328	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-2-2024	71752	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066327	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-2-2024	64756	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066326	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-2-2024	47600	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066325	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-1-2024	37916	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066331	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	HOUSING AND URBAN DEVELOPMENT	NT	V	8	1-9-2024	944	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066332	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	LOCAL GOVERNMENT	NT	V	9	1-9-2024	63332	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066333	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	LOCAL GOVERNMENT DIRECTORATE	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	LOCAL GOVERNMENT	NT	V	10	1-9-2024	63276	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066336	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	HOUSING AND URBAN DEVELOPMENT	NT	V	13	1-16-2024	4621	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024066335	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2217	URBAN DEVELOPMENT	GENERAL	001	DIRECTION AND ADMINISTRATION	TOWN PLANNER	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	HOUSING AND URBAN DEVELOPMENT	NT	V	12	1-16-2024	1875	08449	DISTRIBUTOR TOWN PLANNER	5301	CHIEF TOWN PLANNER

VN01202 4066334	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	17	LOCAL GOVER NMENT	NT	V	11	1-16-2024	1763	08449	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4009400	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	119820	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009401	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-2-2024	189260	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009402	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-2-2024	72600	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009403	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-2-2024	54492	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4009404	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-2-2024	239754	08679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN012024009405	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEM NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-2-2024	17308808679	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN012024030508	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	6356008009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR,
VN012024030509	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-2-2024	14613208010	DISTRI CT ATTOR NEY	0801	PROSE CUTIO N & LITIGA
VN012024030510	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-2-2024	15773608010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN012024030511	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-2-2024	22185608010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN012024030512	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-2-2024	93843608010	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN012024030513	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-3-2024	5424808008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN012024030514	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-3-2024	7052808008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN012024030515	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	17	1-3-2024	13296008008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN012024035150	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1120	1-3-2024	175244808148	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024035151	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1121	1-3-2024	4181208170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1122	1-3-2024	653432	08202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1123	1-3-2024	142782	08224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1124	1-3-2024	538958	08224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1125	1-3-2024	46176	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1126	1-3-2024	61360	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1127	1-3-2024	155300	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1128	1-3-2024	211104	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1129	1-3-2024	1048086	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1130	1-3-2024	1199824	08253	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1131	1-3-2024	10815	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1132	1-3-2024	67616	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1133	1-3-2024	87600	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1134	1-3-2024	93188	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1135	1-3-2024	98736	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1136	1-3-2024	98736	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1137	1-3-2024	406000	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1138	1-3-2024	434404	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1140	1-3-2024	1436324	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1139	1-3-2024	585162	08252	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024035172	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1142	1-3-2024	37432	08300	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035171	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1141	1-3-2024	7234576	08252	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035173	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1143	1-3-2024	307696	08300	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035174	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1144	1-3-2024	481440	08300	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035175	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1145	1-3-2024	819992	08300	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035176	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1146	1-3-2024	1578768	08300	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035177	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1147	1-3-2024	530034	08253	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024055514	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	49	1-16-2024	55015	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055515	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	50	1-16-2024	6322	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024055516	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	51	1-16-2024	800	08689	SUPERINTENDING ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN012024055517	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	V	52	1-16-2024	4860	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM

VN01202 4055518	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	1-16-2024	144456	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055519	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	15	WATER RESOURCES	NT	V	54	1-18-2024	17076	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055520	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	15	WATER RESOURCES	NT	V	55	1-18-2024	31315	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055521	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	15	WATER RESOURCES	NT	V	56	1-18-2024	17263	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055522	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	1-19-2024	10668	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4000353	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	1-2-2024	108936	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000354	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	10	1-2-2024	817600	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000355	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	11	1-2-2024	1328736	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000356	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	12	1-2-2024	1073434	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000357	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	13	1-2-2024	2971120	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000359	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	15	1-2-2024	345258	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000360	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	16	1-4-2024	231000	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000361	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	17	1-4-2024	323008	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4000362	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	18	1-10-2024	13925	08536	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL

VN01202 4061484	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-1-2024	37916	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061485	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	2	1-1-2024	426002	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061486	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	3	1-1-2024	67890	08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061487	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	4	1-1-2024	75640	08938	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061488	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	5	1-1-2024	137150	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061489	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	6	1-2-2024	227450	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061490	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	7	1-2-2024	53064	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061491	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	8	1-2-2024	100089	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061492	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	9	1-2-2024	1331962	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061493	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	10	1-2-2024	2155614	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4061494	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	11	1-2-2024	3023364	08354	PRINC IPAL, JAGAT RAM GOVE RNME NT POLYT	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4061495	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-2-2024	999004	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061496	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	13	1-2-2024	1295876	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061497	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-2-2024	231050	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061498	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-2-2024	230362	08938	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061499	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-9-2024	3287	08354	PRINCIPAL, JAGARAM GOVERNMENT POLYT	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4061500	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-10-2024	137440	08354	PRINCIPAL, JAGARAM GOVERNMENT POLYT	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4056601	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE	01	AGRICULTURE	V	26	1-11-2024	11058	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056602	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	27	1-16-2024	1342	08530	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4056603	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	28	1-19-2024	26725	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056604	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	29	1-19-2024	15628	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056605	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	30	1-24-2024	3900	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056606	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	31	1-24-2024	1348804	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056607	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	32	1-24-2024	1646650	08528	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4056608	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	33	1-25-2024	863	08530	DISTRIBUTOR TRAINING	6401	DIRECTOR, AGRICULTURE
VN01202 4061685	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	46	1-19-2024	74582	08569	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4061686	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	47	1-19-2024	76218	08569	DEVELOPMENT OFFICER, WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4061687	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	1-19-2024	29480	08569	DEVELOPMENT OFFICER, WOMEN ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4061688	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-19-2024	3876	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4061689	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-19-2024	55668	08568	DISTRICT DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4061690	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	1-19-2024	80798	08568	DISTRICT DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4055827	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	164	1-16-2024	12577	08937	CONSERVATION OFFICER OF FOREST	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055828	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	165	1-16-2024	29810	08937	CONSERVATION OFFICER OF FOREST	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055829	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	166	1-16-2024	4590	08027	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055830	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	167	1-16-2024	1140	08027	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055831	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	168	1-16-2024	6790	08027	DIVISIONAL FOREST OFFICER (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055832	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	169	1-16-2024	9144	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055833	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	170	1-16-2024	474760	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055834	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	171	1-16-2024	602045	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST
VN01202 4055835	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FORESTRY AND WILD LIFE	NT	V	172	1-16-2024	672005	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATION OFFICER OF FOREST

VN012024055836	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	32	FOREST NT RY AND WILD LIFE	V	173	1-16-2024	696245	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024062453	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1559	1-18-2024	8202	08112	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024062455	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1561	1-18-2024	13416	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024062454	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1560	1-18-2024	195236	08112	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024062456	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1562	1-18-2024	20448	08833	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024062457	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1563	1-18-2024	33024	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062458	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1564	1-18-2024	75475	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024062459	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1565	1-18-2024	19170	08173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024062460	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1566	1-18-2024	3558	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024062462	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1568	1-18-2024	8952	08092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4062461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1567	1-18-2024	30750	08092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062463	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1569	1-18-2024	19968	08083	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4062465	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1571	1-18-2024	17210	08217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4045419	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-2-2024	224268	08591	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045420	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-2-2024	94560	08591	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045421	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-2-2024	79976	08591	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045422	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-2-2024	65008	08570	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045423	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-2-2024	76500	08570	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045424	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-2-2024	106290	08570	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045425	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1-2-2024	204200	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045426	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1-2-2024	216560	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045427	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1-2-2024	1025480	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045428	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1-2-2024	141720	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045429	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1-2-2024	57498	08570	EXECUTIVE ENGINEER, PANCHAYAT IRRAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045430	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1-2-2024	64350	08593	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045431	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1-2-2024	146942	08593	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045432	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1-2-2024	354804	08593	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045433	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1-2-2024	108472	08578	BLOCK DEVELOPMENT AND PANCHAYAT SUPERINTENDENT OF	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4057859	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	106	1-16-2024	224135	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4057860	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	107	1-16-2024	76753	08037	SENIOR SUPERINTENDENT OF	2601	DIRECTOR GENERAL OF POLICE

VN012024057861	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	1-18-2024	3019208037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024057862	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	1-18-2024	652008037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024057863	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	110	1-18-2024	2697908037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024057864	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	111	1-23-2024	591408037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024057865	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	112	1-23-2024	5233908038	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024057866	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	113	1-25-2024	220708037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024057867	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	114	1-31-2024	3462008037	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024059612	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	1-10-2024	56084508166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024008247	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	3303208358	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,
VN012024059613	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	93	1-10-2024	2420608889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059614	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	94	1-10-2024	5192208889	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024059615	1-1-2024	N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	1-10-2024	3.1E+0708166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059616	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	99	1-10-2024	399539	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059617	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-10-2024	1E+07	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059618	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	101	1-10-2024	908307	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059619	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-10-2024	1178104	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024059620	1-1-2024 N	PN13	O	Pension Voucher	0800	HOSHIARPUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-10-2024	2899830	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024000827	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-2-2024	186082	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000828	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-2-2024	214738	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000829	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-2-2024	281736	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000830	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-2-2024	125268	08899	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024007924	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	4909	08539	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN01202 4007925	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	45526	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007926	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-2-2024	215448	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007927	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-2-2024	163800	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007928	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-2-2024	146144	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007929	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2405	FISHERIES 00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-10-2024	48178	08539	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4000831	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-2-2024	198926	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000832	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-2-2024	53100	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000833	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-2-2024	127328	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000834	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-2-2024	200432	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000835	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-2-2024	997868	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000836	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-2-2024	164012	08029	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000837	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-2-2024	198780	08029	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4000838	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-2-2024	203292	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4000839	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-2-2024	181660	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4033765	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	35	1-1-2024	24770	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033766	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	36	1-1-2024	4022	08085	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033767	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	37	1-1-2024	179124	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033768	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	38	1-1-2024	1680	08089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033769	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	39	1-1-2024	16848	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033770	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	40	1-1-2024	20540	08206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033771	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	41	1-1-2024	13690	08081	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4033772	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	42	1-1-2024	780	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033773	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	43	1-1-2024	4650	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033774	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	44	1-1-2024	7980	08099	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033775	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	45	1-1-2024	1800	08099	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033776	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	46	1-1-2024	5380	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033777	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	47	1-1-2024	600	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033778	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	48	1-1-2024	880	08096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033779	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	49	1-1-2024	3390	08088	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033780	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	50	1-1-2024	4830	08080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033781	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	51	1-1-2024	5060	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4033782	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	52	1-1-2024	3660	08085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033783	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	53	1-1-2024	780	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033784	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	54	1-1-2024	9560	08068	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033785	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	55	1-1-2024	1680	08365	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033786	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	56	1-1-2024	1500	08304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022595	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	141	1-2-2024	1204941	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO UNTS	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022596	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	142	1-2-2024	1313888	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO UNTS	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022597	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	143	1-2-2024	18000	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO UNTS	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022598	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	144	1-2-2024	61960	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO UNTS	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022599	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	145	1-2-2024	238644	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO UNTS	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4022600	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	1-2-2024	57748	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022601	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	1-2-2024	315180	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022602	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	1-2-2024	370168	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4002920	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	84501	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002921	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	2	1-1-2024	10736	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002922	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	1-1-2024	39469	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002923	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	4	1-1-2024	51918	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002924	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	5	1-1-2024	674500	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002925	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	6	1-1-2024	253194	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002926	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	7	1-1-2024	341350	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4002927	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	1-1-2024	424096	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4052660	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	29	1-22-2024	73880	09074	REGIONAL DEPUTY DIRECTOR,	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4052661	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	01	PURCHA 13 SE OF COMPUT ER RELATE D HARDW	OFFIC 08 E EXPEN SES	FINANC NT E	V	30	1-31-2024	129680	09073	DEPUT 2501 Y CONT ROLLE R, INTER NAL	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4054675	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 92 DETAILE D HEAD	TELEP 02 HONE	ANIMAL NT HUSBA NDRY AND FISHERI	V	21	1-16-2024	824	09623	ASSIST 6701 ANT DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054676	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	22	1-16-2024	18000	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054677	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	23	1-16-2024	18000	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054678	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 92 DETAILE D HEAD	TELEP 02 HONE	ANIMAL NT HUSBA NDRY AND FISHERI	V	24	1-18-2024	648	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054679	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 93 DETAILE D HEAD	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	25	1-18-2024	12093	09623	ASSIST 6701 ANT DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054680	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	26	1-19-2024	129623	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054681	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	27	1-19-2024	65056	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054682	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	28	1-19-2024	97078	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054683	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	29	1-19-2024	70508	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054684	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	30	1-24-2024	671600	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054685	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	31	1-24-2024	47600	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054686	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	32	1-24-2024	24490	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054687	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	33	1-31-2024	138885	09620	DEPUT 6701 Y DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054688	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2403	ANIMAL 00 HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO 93 DETAILE D HEAD	ELECT 02 RICITY CHAR GES	ANIMAL NT HUSBA NDRY AND FISHERI	V	34	1-31-2024	99450	09625	JOINT 6701 DIREC TOR	DIREC TOR, ANIMA L HUSB
VN01202 4054279	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0900	JALANDHA R	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO 93 DETAILE D HEAD	ELECT 09 RICITY CHAR GES	FOOD NT AND SUPPLI ES	V	22	1-11-2024	39434	09749	ASSIST 2802 ANT CONT ROLLE R	DIREC TOR, WEIG HT & MEAS URES

VN01202 4054280	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	1-31-2024	83288	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4009478	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	18000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4009480	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	207442	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4009481	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	398412	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4009486	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-4-2024	44988	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4009489	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	1-4-2024	196320	09747	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4000501	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	1-1-2024	74524	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000502	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	1-1-2024	1119685	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000503	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	1-1-2024	786108	09625	JOINT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000506	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-1-2024	345599	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000507	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	1-1-2024	80818	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4000509	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	10	1-3-2024	904400	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN012024000512	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-3-2024	321200	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000513	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-3-2024	352186	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000514	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	1-3-2024	1233968	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000515	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	1-3-2024	165664	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000516	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	1-3-2024	4119258	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000517	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	1-3-2024	4507946	09620	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024000519	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	1-10-2024	1538	09623	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024052542	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	57	1-11-2024	3730	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052543	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	58	1-16-2024	6274	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024054994	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	1-1-2024	85276	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024054995	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	1-1-2024	126580	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024054996	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	1-1-2024	161920	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024054997	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	1-1-2024	239150	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024054998	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	1-1-2024	523406	09945	ASSTT. CONTROLLER (F&A)	6601	CHIEF CONS ERVAT OR OF
VN012024053671	1-1-2024	N	DC03	D	Misc. Vouchers	0900	JALANDHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	1-19-2024	350	09040	DISTRICT TREASURY OFFICER	2601	DIRECTOR GENERAL OF
VN012024012384	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTOR RATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	53	1-3-2024	78192	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES

VN01202 4012385	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	54	1-3-2024	81310	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN01202 4012386	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	55	1-3-2024	55362	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN01202 4012387	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	1-3-2024	56951	09532	ASSISTANT/LABOURER COMMISSENER	5701	LABOUR COMMISSENER
VN01202 4063020	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	57	1-16-2024	117140	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063021	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	58	1-16-2024	119545	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063022	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE AND TAXATION	NT	V	59	1-19-2024	481099	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063023	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	1-19-2024	34302	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063024	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	1-23-2024	73290	09977	ASSISTANT STATE TAX COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063025	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	62	1-31-2024	89800	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063026	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	1-31-2024	16516	09047	ASSISTANT EXCISE AND TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4063027	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	64	1-31-2024	119900	09047	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4006694	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	05	REVAMPI NG OF ORGANIS ATIONAL SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-3-2024	138044	09486	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4052419	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1819	1-22-2024	17500	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052418	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1818	1-22-2024	35400	09164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052420	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1820	1-22-2024	24000	09207	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052421	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1821	1-22-2024	40600	09142	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052423	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1823	1-22-2024	363991	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024052424	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1824	1-22-2024	209247	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052425	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	1-22-2024	50246	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052426	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	1-22-2024	123264	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052427	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	1-22-2024	621012	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052428	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	1-22-2024	177000	09267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052429	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1829	1-22-2024	497431	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052430	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1830	1-22-2024	62905	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052431	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1831	1-22-2024	192580	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052432	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1832	1-22-2024	123920	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052433	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1833	1-22-2024	3000	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052434	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	1-22-2024	123364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052435	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1835	1-22-2024	149774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052436	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1836	1-22-2024	29386	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052437	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1837	1-22-2024	273140	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052438	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1838	1-22-2024	462104	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052439	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1839	1-22-2024	3000	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4052440	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1840	1-22-2024	337520	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052441	1-1-2024 N	DC09	F	Fully vouchered Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	V	1841	1-22-2024	9000	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052442	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1842	1-22-2024	106200	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4052443	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1843	1-22-2024	109686	09890	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4059802	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	141	1-18-2024	60754	09091	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059803	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	142	1-18-2024	18326	09085	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4059804	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	143	1-18-2024	17500	09052	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024059805	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	1-18-2024	11602	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059806	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	1-18-2024	8660	09116	ASSISTANT MECHANICAL ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059807	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	146	1-18-2024	11900	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059808	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	1-18-2024	5.3E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059809	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	148	1-18-2024	1.5E+07	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059810	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	149	1-18-2024	1118694	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024059811	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	150	1-18-2024	190440	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4059812	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	151	1-18-2024	2442863	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059813	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	152	1-18-2024	3419993	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059814	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	153	1-18-2024	95840	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4059815	1-1-2024 N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	154	1-19-2024	542285	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4023368	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	996	1-3-2024	20000	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023369	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	1-3-2024	75038	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023370	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	1-3-2024	243356	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	999	1-3-2024	70800	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	1-3-2024	61360	09280	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023373	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1001	1-3-2024	3000	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	1-3-2024	202504	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	1-3-2024	27406	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	98004	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	976984	09826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC
VN01202 4023376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	1456422	09811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	1-3-2024	5806370	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4023380	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	1-3-2024	692368	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023381	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	1-3-2024	1.7E+07	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4023382	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1010	1-3-2024	13000	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023383	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1011	1-3-2024	6600	09444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4023384	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1012	1-3-2024	9000	09149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023385	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1013	1-3-2024	8000	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4023386	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1014	1-3-2024	12000	09241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023387	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1015	1-3-2024	20000	09241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023388	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1016	1-3-2024	23400	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1017	1-3-2024	249996	09850	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-3-2024	34366	09850	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-3-2024	368624	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023042	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-3-2024	1.4E+07	09361	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024023043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-3-2024	60290	09361	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023044	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-3-2024	132586	09361	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024023045	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	1-3-2024	173796	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023046	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	1-3-2024	391906	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023047	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	1-3-2024	625932	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023048	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	1-3-2024	192484	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023049	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	1-3-2024	1094455	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023050	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	1-3-2024	63632	09126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023051	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	1-3-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	1-3-2024	333432	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	1-3-2024	42980	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	1-3-2024	957642	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	683	1-3-2024	1008000	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	1-3-2024	13187	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	1-3-2024	13187	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	1-3-2024	29200	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	1-3-2024	29200	09361	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	1-3-2024	533654	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	1-3-2024	664508	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023062	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	1-3-2024	75847809150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023063	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	1-3-2024	30854009440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023064	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-3-2024	12326409440	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023065	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	1-3-2024	42845409168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023066	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-3-2024	48762909168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023067	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	1-3-2024	40798809168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023068	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	1-3-2024	6549009168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023069	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	1-3-2024	17442609286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023070	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	1-3-2024	53141609286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023071	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	1-3-2024	64058	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023072	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	1-3-2024	304100	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023073	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	1-3-2024	263020	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023074	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	1-3-2024	70800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023573	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1201	1-4-2024	20000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023574	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	1-4-2024	87860	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023575	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	1-4-2024	35400	09278	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023576	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1204	1-4-2024	40000	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN012024023577	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1205	1-4-2024	20000	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023578	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	1-4-2024	212400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023127	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	150774	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023128	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	728360	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023129	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	116356	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023130	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	159074	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023131	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	1-3-2024	141600	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023132	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	760	1-3-2024	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024020377	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	112	1-1-2024	133886	09076	COMMANDANT	2601	DIRECTOR GENERAL OF

VN01202 4020378	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	113	1-1-2024	204212	09076	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4020379	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	114	1-1-2024	230822	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020380	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	115	1-1-2024	277758	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020381	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	116	1-1-2024	1363020	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020382	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	117	1-1-2024	2339767	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020384	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	119	1-1-2024	1831295	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020385	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	120	1-1-2024	163326	09409	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020386	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	121	1-1-2024	18000	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020387	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	122	1-1-2024	19900	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020389	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	124	1-1-2024	249672	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020390	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	125	1-1-2024	609522	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020391	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	126	1-1-2024	624436	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020392	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	127	1-1-2024	721220	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020393	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	128	1-1-2024	1612736	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC

VN012024020395	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	130	1-1-2024	1281693	09079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020396	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	131	1-1-2024	53100	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020397	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	132	1-1-2024	29200	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020400	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	135	1-1-2024	18000	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020401	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	1-1-2024	94065	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020402	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	137	1-1-2024	2.1E+07	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020403	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	138	1-1-2024	1134625	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020404	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	139	1-1-2024	1016903	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020405	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	140	1-1-2024	382579	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020406	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	141	1-1-2024	270283	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020407	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	142	1-1-2024	176328	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020408	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	143	1-1-2024	128700	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020409	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	1-1-2024	118114	09084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020410	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	1-1-2024	131352	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN012024020411	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	1-1-2024	135200	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020412	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	1-1-2024	4457600	09409	SENIOR SUPRI N T E N D E N T O F	2601	DIRECTOR GENERAL OF POLICE
VN012024023586	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	1-4-2024	233388	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023587	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	05	EDUCATION	NT	V	1215	1-4-2024	3000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024023588	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	1-4-2024	847078	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024000938	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	57002	09061	SUPER INTENDENT FOR COMMISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000940	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	63832	09061	SUPER INTENDENT FOR COMMISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000941	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	230860	09061	SUPER INTENDENT FOR COMMISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000942	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	455052	09061	SUPER INTENDENT FOR COMMISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000944	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	534960	09061	SUPER INTENDENT FOR COMMISSIONER, JALAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4023169	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	1-3-2024	481578	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023170	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	798	1-3-2024	11900	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023171	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	799	1-3-2024	19833	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023172	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	05	EDUCATION	NT	V	800	1-3-2024	15000	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4023173	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	1-3-2024	331156	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023174	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	1-3-2024	164644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023176	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	1-3-2024	106200	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	1-3-2024	150774	09898	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	1-3-2024	40044	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	1-3-2024	116456	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	1-3-2024	256204	09800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4028960	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	1-3-2024	69552	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028961	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	1-3-2024	44148	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028962	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	215	1-3-2024	73332	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028963	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-3-2024	125554	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028964	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	1-3-2024	179090	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028965	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-3-2024	6000	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024028966	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-3-2024	65704209465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028967	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	1-3-2024	13412609485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028968	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-3-2024	1129209862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028969	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-3-2024	6103009862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028970	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-3-2024	12325609862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028971	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-3-2024	17793809862	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARIES	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028972	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-3-2024	14656909485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028973	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-3-2024	9928809465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028974	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-3-2024	91000009485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028975	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-3-2024	5840009478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028976	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	7493809478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028977	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	119760	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028978	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	119860	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028979	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	406790	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028980	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL SAND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	577590	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028981	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-3-2024	587740	09478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028982	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-3-2024	6000	09482	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028926	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL SAND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-1-2024	178904	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028927	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-1-2024	240544	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028928	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-1-2024	1750074	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029023	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	1-3-2024	84676	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029024	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	277	1-3-2024	125963	09457	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029025	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	1-3-2024	34000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029026	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-3-2024	29200	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029027	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	1-3-2024	347672	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029028	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	1-3-2024	399751	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029029	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	1-3-2024	547901	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029358	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-3-2024	69374	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029362	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	17	1-3-2024	10453	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029359	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-3-2024	113766	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029360	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-3-2024	189694	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029361	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-3-2024	180056	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN012024029363	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-3-2024	21700	09447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN012024029364	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	19	1-3-2024	285884	09447	GROUP COMMANDER, NCC, GROUP	4101	DIRECTOR, YOUTH SERVICES
VN012024029372	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	27	1-10-2024	9605	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029371	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	26	1-10-2024	82600	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029370	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	V	25	1-9-2024	927	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029367	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	22	1-8-2024	83228	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029366	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	21	1-8-2024	48078	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029368	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	23	1-8-2024	112534	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029369	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	24	1-8-2024	255116	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029365	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	20	1-4-2024	42000	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029030	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	283	1-3-2024	594294	09473	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029031	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	284	1-3-2024	61506	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029032	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	285	1-3-2024	106368	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029033	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	286	1-3-2024	263358	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029034	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	287	1-3-2024	282670	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024029035	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	288	1-3-2024	291080	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029036	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	289	1-3-2024	296369	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029037	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	290	1-3-2024	542484	09471	PRIMARY HEALTH CENTRE	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029038	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	291	1-3-2024	170640	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029039	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	V	292	1-3-2024	56274	09460	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029040	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	V	293	1-3-2024	12737	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029041	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	V	294	1-3-2024	12737	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029042	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	295	1-3-2024	278606	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029043	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	296	1-3-2024	80764	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029044	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	297	1-3-2024	188544	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029045	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	298	1-3-2024	73248	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024004176	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	921	1-3-2024	281850	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024004177	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	922	1-3-2024	688086	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4004178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-3-2024	1253234	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004179	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-3-2024	48120	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-3-2024	191924	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004181	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-3-2024	3951396	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-3-2024	3958168	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-3-2024	5164398	07222	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4004184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	929	1-3-2024	83361	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	930	1-3-2024	635208	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	931	1-3-2024	38454	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	932	1-3-2024	70800	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	933	1-3-2024	605520	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	934	1-3-2024	75064	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	106200	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	344826	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	938	1-3-2024	377238	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	937	1-3-2024	734810	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-3-2024	404548	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-3-2024	275782	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	440636	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	689984	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	771282	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	226672	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	1208706	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	141600	07563	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4003551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	146394	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-3-2024	263810	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	612380	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003555	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-3-2024	915588	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	977020	07484	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-3-2024	1117862	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-3-2024	1552284	07083	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-3-2024	61506	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-3-2024	35400	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-3-2024	70800	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003562	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-3-2024	103324	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003563	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-3-2024	126100	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1455	1-4-2024	2268014	07570	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1454	1-4-2024	1178284	07122	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1456	1-4-2024	1203942	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1459	1-4-2024	28380	07149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1460	1-4-2024	31738	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1461	1-4-2024	154874	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1462	1-4-2024	35400	07144		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1463	1-4-2024	475014	07179	BLOC K PRIMA RY EDUC ATION OFFIC ER	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1464	1-4-2024	153367	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIRECT OR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1480	1-4-2024	114942	07460	HEAD MASTE R	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1465	1-4-2024	257488	07158	DISTRI CT EDUC ATION OFFIC ER	4201	DIRECT OR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1481	1-4-2024	541216	07460	HEAD MASTE R	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1483	1-4-2024	225942	07568	HEAD MASTE R	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1482	1-4-2024	47490	07568	HEAD MASTE R	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1484	1-4-2024	75668	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1485	1-4-2024	171824	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1486	1-4-2024	215284	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1487	1-4-2024	627272	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1488	1-4-2024	1636724	07568	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1490	1-4-2024	176028	07661	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004744	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1489	1-4-2024	10214	07568	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1491	1-4-2024	48290	07070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1492	1-4-2024	619148	07070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1493	1-4-2024	754386	07070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004749	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT	V	1494	1-4-2024	5107 07070	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4004750	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	1495	1-4-2024	70800 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4004751	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	1496	1-4-2024	114140 07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4019962	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	7	1-1-2024	134420 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019963	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	8	1-1-2024	211254 07028	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019964	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	9	1-2-2024	14613 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019965	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	10	1-2-2024	434670 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019966	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	11	1-2-2024	549097 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019967	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	12	1-2-2024	135516 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019968	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	13	1-2-2024	268096 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4019969	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	14	1-2-2024	346308 07027	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4004322	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	1067	1-3-2024	155300 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4004323	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	1068	1-3-2024	682750 07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	

VN01202 4004324	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1069	1-3-2024	445000	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004325	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1070	1-3-2024	746010	07140		3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004326	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1071	1-3-2024	431760	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011993	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	72	1-3-2024	608024	07295	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4011994	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	73	1-3-2024	661634	07295	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012269	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	28	1-5-2024	132870	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012270	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-5-2024	568772	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012271	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	30	1-5-2024	93360	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012272	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	31	1-5-2024	326208	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012273	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	32	1-5-2024	195244	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012274	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	33	1-5-2024	57498	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012275	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	34	1-5-2024	141600	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012276	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	35	1-5-2024	19900	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4012277	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	36	1-5-2024	54000	07038	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012278	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	37	1-9-2024	2358	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012279	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	38	1-10-2024	50000	07034	XEN,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4011995	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	74	1-4-2024	37391	07296	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4007885	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	64776	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007887	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-3-2024	220776	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007889	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-10-2024	36660	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4002486	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-3-2024	73176	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002487	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-4-2024	3783	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002488	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-4-2024	78904	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002489	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-4-2024	3783	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002490	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-10-2024	2234	07355	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4007890	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-10-2024	4963	07357	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4007198	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-1-2024	120176	07285	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C

VN012024007200	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-2-2024	5076	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007201	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-3-2024	101900	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007202	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-3-2024	97372	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007203	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-3-2024	274956	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007204	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-3-2024	54916	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007205	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-3-2024	93316	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007206	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-3-2024	19900	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007207	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-3-2024	33032	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007208	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-3-2024	77536	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007209	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	1-3-2024	100900	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007210	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	1-9-2024	2270	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007211	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	1-9-2024	961	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN012024007212	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	1-10-2024	36000	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	60176	07285	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024026516	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	2	1-1-2024	10354	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026538	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	1	1-1-2024	15490	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026517	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	738132	07437	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024008870	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	1	1-1-2024	94736	08484	DISTRIBUTION OFFICE	5901	DIRECTOR, SAINIK WELFARE
VN012024008871	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCT IONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-1-2024	37428	08500	SUPER INTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008872	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUT E WOMEN INCLUDIN G TRAINING- CUM- PRODUCT IONAL CENTRE AND PROTECTI VE HOME, JALANDH AR AND HOME FOR AGED INFIRMS, HOSHIAR PUR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	3	1-1-2024	194742	08500	SUPER INTEN DENT	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4030516	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-3-2024	381548	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030517	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-3-2024	385612	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030518	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	473078	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030519	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	744236	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030520	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	783615	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030521	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	829977	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030522	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	1731930	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030523	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	276504	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030524	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	100334	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030525	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	479161	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030526	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	1248969	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030527	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-4-2024	94560	08008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030528	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-4-2024	2114932	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030529	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-4-2024	1188795	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030530	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-4-2024	85582	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030531	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-4-2024	2172507	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030532	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-4-2024	73472	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030533	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-4-2024	885770	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030534	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-4-2024	159315	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030535	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-4-2024	343250	08009	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030536	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-4-2024	523608	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030537	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-4-2024	62330	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030538	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-4-2024	63580	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030539	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-4-2024	193586	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030540	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-4-2024	192628	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4029271	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	1-5-2024	5540000	08020	DRO FOR DEPUTY COMMISSIONER	1001	DIRECTOR, LAND RECORDS
VN01202 4030541	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-4-2024	557621	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030542	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-4-2024	870806	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030543	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-4-2024	586928	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030544	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-4-2024	1530549	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030545	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-4-2024	2234549	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030546	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	1-4-2024	176760	08009	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4022658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	204	1-2-2024	56250	08379	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	205	1-2-2024	60176	08379	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	206	1-2-2024	308657	08379	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	207	1-2-2024	367016	08379	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022662	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	208	1-2-2024	394250	08379	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055523	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER NT RESOURCES	V	58	1-19-2024	5899	08686	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055524	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER NT RESOURCES	V	59	1-22-2024	133224	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055525	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER NT RESOURCES	V	60	1-31-2024	1204	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055526	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER NT RESOURCES	V	61	1-31-2024	13520	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055527	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER NT RESOURCES	V	62	1-31-2024	5466	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM
VN01202 4055528	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER NT RESOURCES	V	63	1-31-2024	10488	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM

VN012024055529	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	1-31-2024	4860	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN012024034376	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	1-2-2024	514042	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034375	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	1-2-2024	1037472	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034378	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	1-8-2024	39476	08344	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034377	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	1-2-2024	755378	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034379	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1373	1-8-2024	90928	08294	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034380	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	1-8-2024	2655708	08071	PRICIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034381	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	1-8-2024	19900	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034382	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1376	1-8-2024	5630	08090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034383	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1377	1-9-2024	5630	08090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034384	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1378	1-9-2024	123264	08090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034385	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1379	1-9-2024	208130	08090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034386	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1380	1-9-2024	233136	08277	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034388	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1382	1-9-2024	35400	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034387	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1381	1-9-2024	36542	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1383	1-9-2024	35400	08949	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1384	1-9-2024	241690	08359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR P UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1385	1-9-2024	76030	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4034392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1386	1-9-2024	114942	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1387	1-9-2024	52724	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1388	1-9-2024	99420	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1389	1-9-2024	148914	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1390	1-9-2024	159972	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034397	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1391	1-9-2024	251400	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034398	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1392	1-9-2024	649582	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034399	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1393	1-9-2024	656142	08117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034400	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1394	1-9-2024	15920	08289	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034401	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	1-9-2024	43848	08196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034268	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-2-2024	1020054	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN01202 4034269	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-2-2024	723768	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034270	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-2-2024	579366	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034271	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-2-2024	1355554	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4034272	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-2-2024	59039	08162	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4012199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	55	1-4-2024	33750	08481	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012200	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-4-2024	1125008481	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012201	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	57	1-5-2024	11560008482	ASSISTANT/D EPUTY DIRECTOR OF FACTORY	5701	LABOUR COMM ISSIONER
VN012024012202	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	1-5-2024	3688008482	ASSISTANT/D EPUTY DIRECTOR OF FACTORY	5701	LABOUR COMM ISSIONER
VN012024012203	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	30	OTHER CONT RACTUAL SERVI CES	31	EMPLOYMENT	NT	V	59	1-8-2024	3132808457	DISTRICT EMPL OYMENT OFFICER	5702	DIRECTOR, EMPL OYMENT
VN012024012204	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	28	PROFESSIONAL SERVI CES	31	EMPLOYMENT	NT	V	60	1-8-2024	4849908457	DISTRICT EMPL OYMENT OFFICER	5702	DIRECTOR, EMPL OYMENT
VN012024000871	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	1-4-2024	1990008014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024000872	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	70	1-4-2024	4784508032	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000873	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	1-4-2024	108450008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000874	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	1-4-2024	114300008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000875	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	1-4-2024	25650008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024000876	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	1-8-2024	182404	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY
VN012024000877	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	75	1-9-2024	805	08032	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000878	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	1-10-2024	14770	08031	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000879	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	1-10-2024	19900	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY
VN012024000880	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	1-10-2024	16410	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY
VN012024000881	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	79	1-10-2024	15440	08034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000882	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	80	1-10-2024	10960	08034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000883	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	81	1-10-2024	435	08034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000803	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	210408	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY
VN012024000804	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	254264	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY
VN012024000807	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	247924	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000808	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	395144	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000821	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-2-2024	306648	08014	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024000858	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	1-2-2024	529382	08017	TEHSILDAR,	1001	DIRECTOR, LAND RECOVERY

VN01202 4000859	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI NT	V	57	1-2-2024	791240	08017	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4002491	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	1	1-1-2024	48188	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002492	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	2	1-1-2024	48720	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002493	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	3	1-2-2024	54188	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002494	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	4	1-2-2024	43976	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002495	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	5	1-2-2024	152560	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002496	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	6	1-2-2024	77536	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002497	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI NT	V	7	1-10-2024	8836	08538	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4040694	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	1	1-4-2024	50	08891	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4040695	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	2	1-4-2024	146	08891	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4040696	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	3	1-10-2024	232	08893	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4040697	1-1-2024	N	DC03	D	Misc. Vouchers	0800	HOSHIARP UR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	4	1-2-2024	77	08894	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4022693	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	102	1-2-2024	106822	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4022694	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	103	1-2-2024	796158	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4022695	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	104	1-2-2024	381888	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022696	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	105	1-2-2024	374942	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022697	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	106	1-2-2024	593468	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4045434	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	26	1-2-2024	197684	08578	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045435	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	27	1-2-2024	106574	08577	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045436	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	28	1-2-2024	83392	08577	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045437	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	29	1-2-2024	214490	08577	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045438	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	30	1-2-2024	60408	08577	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045439	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	31	1-2-2024	60046	08579	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045440	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	32	1-2-2024	65864	08579	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045441	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	33	1-3-2024	607084	08570	EXECU TIVE ENGIN EER, PANC HAYAT IRAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045442	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1-3-2024	650816	08570	EXECUTIVE ENGINEER, PANCHAYAT PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045443	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1-3-2024	83100	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045444	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-5-2024	159342	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045445	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-5-2024	295544	08585	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045446	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-5-2024	7938	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045447	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-5-2024	5710	08588	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045448	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-8-2024	79464	08578	BLOCK DEVELOPMENT AND PANCHAYAT PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4034523	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	311	1-2-2024	88470	08007	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034524	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	312	1-2-2024	318378	08007	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034526	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	314	1-2-2024	143782	08067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046039	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	32	1-2-2024	163664	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046040	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	33	1-3-2024	95388	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4046041	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-3-2024	57498	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046042	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-3-2024	217142	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046044	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-3-2024	234497	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046043	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-3-2024	33740	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046045	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-3-2024	149948	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046046	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	1-3-2024	303610	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046047	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	1-3-2024	385956	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046048	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	1-3-2024	203344	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046049	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-3-2024	405356	08683	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046050	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-3-2024	731312	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046051	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	44	1-10-2024	111372	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046052	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	45	1-10-2024	1202	08608	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046053	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	46	1-10-2024	528060	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046054	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	47	1-10-2024	2942324	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4034525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-2-2024	926934	08007	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-2-2024	471848	08067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-2-2024	708028	08067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-2-2024	648312	08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4000840	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-2-2024	19900	08029	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000841	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-2-2024	39988	08029	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000842	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-2-2024	326192	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000843	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-2-2024	162284	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000844	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-2-2024	84388	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4000845	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-2-2024	1015740	08899	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024000846	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	1-2-2024	202461808899	ASSISTANT COMMISSI NER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000847	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	1-2-2024	14307408021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000848	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	1-2-2024	17522208021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000849	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	1-2-2024	22672608021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000850	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	1-2-2024	23628208021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000851	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	1-2-2024	1990008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000852	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	1-2-2024	10374008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000853	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	1-2-2024	10067008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000854	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	1-2-2024	9069208034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000855	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	1-2-2024	19509408034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000856	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-2-2024	23267008034	S.D.M. ,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000857	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	1-2-2024	18517808017	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000860	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	1-2-2024	1385408017	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN012024000861	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	59	1-2-2024	3980008017	TEHSILDAR,	1001	DIRECTOR, LAND RECO

VN012024000862	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	1-2-2024	19108008032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000863	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	1-2-2024	18440008032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000864	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	1-2-2024	10752208032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000865	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	1-2-2024	1990008032	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024034877	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-2-2024	21709008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034878	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	1-2-2024	75567008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034879	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	1-2-2024	69158408098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034880	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-2-2024	2851008098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034881	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-2-2024	17412208080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034882	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-2-2024	66084608080	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4034883	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-2-2024	46776	08080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034884	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	490	1-2-2024	118300	08947	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034885	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	491	1-2-2024	538068	08947	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4034886	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-2-2024	123264	08084	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034887	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-2-2024	385048	08084	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034889	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-2-2024	236746	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034888	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	494	1-2-2024	169462	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034890	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-2-2024	296362	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034891	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-2-2024	298260	08094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034892	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-2-2024	377684	08094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4002928	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	1-1-2024	3830	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002929	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	1-1-2024	106220	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002930	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	1-1-2024	187600	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002931	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	12	1-1-2024	120666	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002932	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	13	1-1-2024	157125	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002933	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	14	1-1-2024	64666	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002934	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	15	1-1-2024	22500	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002935	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	16	1-1-2024	11200	08546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002936	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	17	1-1-2024	163730	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002937	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	18	1-1-2024	11540	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002938	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	19	1-1-2024	14590	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4002939	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	20	1-1-2024	7810	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4002940	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	21	1-1-2024	36880	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002941	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	22	1-1-2024	170460	08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002942	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	23	1-1-2024	36000	08937	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002943	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	24	1-1-2024	138180	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002944	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	25	1-1-2024	4850	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002945	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	26	1-1-2024	1640	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002946	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	27	1-1-2024	43390	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4022603	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 06 AND PUBLIC HEALTH	PUBLIC HEALTH	003	TRAINING 01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-2-2024	71752	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4022604	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA 01 RY HEALTH CENTRES	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	150	1-2-2024	11000	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022605	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 06 AND PUBLIC HEALTH	PUBLIC HEALTH	101	PREVENTI 04 ON AND CONTROL OF DISEASES	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	151	1-2-2024	21700	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022606	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI 01 TY HEALTH CENTRES	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	152	1-2-2024	58400	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022607	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI 01 TY HEALTH CENTRES	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	153	1-2-2024	103266	08385	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022608	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARP UR	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	154	1-2-2024	180344	08369	ASSIST ANT CONT ROLLE R FINAN CE & ACCO	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4022609	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	1-2-2024	579858	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022610	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-2-2024	1341245	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4034965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-2-2024	320998	08506	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4034966	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-2-2024	161972	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034967	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-2-2024	227616	08242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034968	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-2-2024	450626	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-2-2024	609898	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-2-2024	329966	08211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034971	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-2-2024	183232	08957	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4034972	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-2-2024	106574	08869	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034974	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-2-2024	81900	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034973	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-2-2024	424224	08869	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034975	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-2-2024	619388	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034976	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-2-2024	76522	08502	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054999	1-1-2024	N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	23	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN THE STATE (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT) ASSISTAN CE-RURAL INFRASTR UCTURE DEVELOP MENT FUND-XIII	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU LTURE	NT	V	12	1-3-2024	0	09619	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONSERVAT OR OF SOIL

VN01202 4055000	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN PUNJAB (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT)(RURAL INFRASTR UCTURE DEVELOP MENT FUND-XX)	0000	NO BUDG ET HEAD	53	LOANS FROM NABARD	33	SUBSI DIES	01	AGRICU NT LTURE	V	13	1-3-2024	0 09619	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN01202 4055001	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	23	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN THE STATE (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT) ASSISTAN CE-RURAL INFRASTR UCTURE DEVELOP MENT FUND-XIII	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	14	1-3-2024	1840532	09619	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4055002	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT- MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	15	1-3-2024	466000	09619	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4055003	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT- MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	16	1-3-2024	0 09619	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL	

VN01202 4055004	1-1-2024 N	DC04	H	Detailed Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN PUNJAB (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT)(RURAL INFRASTR UCTURE DEVELOP MENT FUND-XX)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	17	1-3-2024	0 09619	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4055005	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	18	1-3-2024	314383 09945	ASSTT. CONT ROLLE R(F&A)	6601	CHIEF CONS ERVAT OR OF
VN01202 4055006	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	19	1-4-2024	1703 09619	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4055009	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	22	1-10-2024	2920 09619	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4055010	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	01	AGRICU NT LTURE	V	23	1-10-2024	9601 09619	DIVISI ONAL SOIL CONSERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4024147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1283	1-5-2024	35400 09265	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1285	1-5-2024	408646 09175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1286	1-5-2024	226672 09286	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NT NG AND URBAN DEVEL	V	17	1-4-2024	485500 09523	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4024152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1288	1-5-2024	226672 09267	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024153	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	1-5-2024	25167809267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024209	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1345	1-9-2024	2000009825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024210	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1346	1-9-2024	800009122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024024212	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	1-9-2024	2920009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024211	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	1-9-2024	2920009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024213	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	1-9-2024	8760009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024214	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	1-9-2024	8760009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024215	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	1-9-2024	11680009826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024216	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	1-9-2024	1308109826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024217	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	1353	1-9-2024	7275009826	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN012024024219	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1355	1-9-2024	20000	09823	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024218	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	1-9-2024	1226400	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024024220	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1356	1-9-2024	542000	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024024221	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1357	1-9-2024	460000	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024024222	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANT CE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1358	1-9-2024	124029	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024223	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1359	1-9-2024	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024224	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1360	1-9-2024	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024225	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1361	1-9-2024	3000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024227	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1363	1-9-2024	12000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024226	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1362	1-9-2024	11900	09794	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024228	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1364	1-9-2024	6000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024229	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1365	1-9-2024	5000	09235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024024230	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1366	1-9-2024	5000	09140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024024231	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1367	1-9-2024	6000	09140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052444	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	1-22-2024	163016	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024052445	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1845	1-22-2024	3000	09150	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024052446	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1846	1-22-2024	68193	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052447	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	1-22-2024	208148	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052448	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1848	1-23-2024	165383	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052449	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	1-23-2024	58400	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4052206	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1631	1-16-2024	1245	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4052207	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1632	1-16-2024	1247	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4052208	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1633	1-16-2024	1245	09179	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023282	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	910	1-3-2024	3000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF EDUCATION
VN01202 4023283	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	911	1-3-2024	11000	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023284	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	912	1-3-2024	3000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4023285	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	913	1-3-2024	9000	09154	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023286	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	914	1-3-2024	15000	09777	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023288	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	916	1-3-2024	15000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023287	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	915	1-3-2024	9000	09777	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023289	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	917	1-3-2024	9000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023291	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	919	1-3-2024	23400	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023290	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	918	1-3-2024	19500	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023292	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	920	1-3-2024	12000	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023293	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	921	1-3-2024	19833	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023294	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	922	1-3-2024	9000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023295	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	923	1-3-2024	15000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023296	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	924	1-3-2024	9000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023297	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	925	1-3-2024	453052	09849	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023298	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	926	1-3-2024	411988	09849	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023299	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	927	1-3-2024	35366	09849	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023300	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	928	1-3-2024	43633	09204	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023301	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	929	1-3-2024	24000	09779	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023302	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	930	1-3-2024	1813309420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023304	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	1-3-2024	44216009163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023303	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	931	1-3-2024	900009783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023305	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	1-3-2024	7085009848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023306	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	1-3-2024	11264609848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023307	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	1-3-2024	12326409848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023308	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	936	1-3-2024	900009363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023309	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	937	1-3-2024	201000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023311	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	939	1-3-2024	4548	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024023312	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	940	1-3-2024	5000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023310	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	938	1-3-2024	357000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023392	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	1-3-2024	385418	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023393	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	1-3-2024	774294	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023394	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	1-3-2024	148914	09814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023395	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1023	1-3-2024	19833	09168	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023396	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1024	1-3-2024	11900	09168	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023397	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1025	1-3-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023398	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1026	1-3-2024	5000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023399	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1027	1-3-2024	3000	09149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4023400	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1028	1-3-2024	23600	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023401	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1029	1-3-2024	12000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023402	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1030	1-3-2024	20000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1031	1-3-2024	1960256	09235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4023404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-3-2024	30832	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-3-2024	35400	09184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023406	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1034	1-3-2024	9000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023407	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1035	1-3-2024	15000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023408	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1036	1-3-2024	9000	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023409	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1037	1-3-2024	24000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023410	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1038	1-3-2024	36000	09119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022936	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-1-2024	1942848	09153	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022937	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-1-2024	826430	09134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022938	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-1-2024	32678	09134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024022939	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-1-2024	1426284	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022940	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-1-2024	610162	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022942	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-1-2024	35400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022943	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-1-2024	18000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023425	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1053	1-3-2024	9000	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024023426	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1054	1-3-2024	6000	09358	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024023427	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1055	1-3-2024	15000	09443	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4023428	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1056	1-3-2024	15000	09235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023429	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1057	1-3-2024	9000	09819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023430	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1058	1-3-2024	8900	09128	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023431	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1059	1-3-2024	9000	09443	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4023432	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1060	1-3-2024	8900	09164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4023433	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1061	1-3-2024	14833	09164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023434	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1062	1-3-2024	12167	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023435	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1063	1-3-2024	7000	09226	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4023436	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1064	1-3-2024	12000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1065	1-3-2024	659000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1066	1-3-2024	404000	09178	ADMIN ISTRAT IVE OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4023579	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1207	1-4-2024	165000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023580	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1208	1-4-2024	115000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023581	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1209	1-4-2024	79000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023582	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1210	1-4-2024	137000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023583	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	1-4-2024	75038	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023584	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	1-4-2024	141600	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023585	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	1-4-2024	159366	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4030571	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	469328	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030572	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	120452	09009	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4030573	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	960750	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030574	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	2501233	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030575	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	132584	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030576	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	700716	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030577	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	4942715	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030578	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	4689476	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030579	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	1087235	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030580	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	74027	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH COURT
VN01202 4030581	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	242930	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030582	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	149370	09008	DISTRICT AND SESSION JUDGE	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030583	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	507520	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION PUNJAB & HARYANA HIGH
VN01202 4030584	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	4973738	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION PUNJAB & HARYANA HIGH

VN01202 4030585	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	2177006	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030586	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	696610	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030587	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	3847782	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030588	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	91641	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030589	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	795042	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030590	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	94076	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030591	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	891625	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030592	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	333085	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030593	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-1-2024	71332	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030594	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-1-2024	154764	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030595	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	1-1-2024	157520	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH
VN01202 4030596	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	1-1-2024	162098	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRATION, PUNJAB & HARYANA HIGH

VN01202 4030597	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	300875	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030598	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	1-1-2024	1299167	09007	THE CIVIL JUDGE , SENIOR DIVISION	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4028766	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	83000	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028767	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	106368	09464	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4003098	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	8	1-2-2024	541163	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4023590	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1218	1-4-2024	10197	09766	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023591	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-1-2024	67328	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023592	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	1-1-2024	39608	09432	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	1-1-2024	325116	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	1-1-2024	254306	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	1-1-2024	592668	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	1-1-2024	1179130	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	1-1-2024	2579818	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	1-1-2024	140806	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-1-2024	451008	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	1-1-2024	544022	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	1-1-2024	121904	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	1-1-2024	82746	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	1-1-2024	1236808	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADER IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	305	1-1-2024	462500	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-1-2024	5958504	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4023854	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-1-2024	150774	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023855	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-1-2024	103508	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023856	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-1-2024	130710	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023857	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-1-2024	700016	09782	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023858	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-1-2024	127014	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023859	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-1-2024	128078	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023860	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-1-2024	88656	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023861	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-1-2024	1.6E+07	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4023862	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-1-2024	159166	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4023863	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	1-1-2024	1680598	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023864	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-1-2024	7172296	09806	BLOCK PRIMARY EDUCATION HEAD	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4023865	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-1-2024	159972	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023866	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-1-2024	440825	09164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-1-2024	618736	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-1-2024	429218	09313	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	1-1-2024	525192	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	1-1-2024	183642	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	1-1-2024	173796	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4023872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	1-1-2024	730074	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4050557	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	331	1-16-2024	1450	09088	SUPER INTEN DENT OF POLIC E, P.A.P. TRAINI	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4050558	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	332	1-16-2024	181800	09080	COMM ANDA NT,	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050559	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	333	1-16-2024	229399	09076	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4050560	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	334	1-16-2024	150548	09079	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4028983	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	236	1-3-2024	17000	09482	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028984	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	237	1-3-2024	6000	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028985	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	238	1-3-2024	54000	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028986	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	239	1-3-2024	92750	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028987	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	240	1-3-2024	106474	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028988	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	241	1-3-2024	121904	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028989	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	242	1-3-2024	122764	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028990	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	243	1-3-2024	138196	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028991	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	244	1-3-2024	139072	09471	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028806	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-1-2024	673526	09482	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028807	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-1-2024	89633	09477	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028808	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-1-2024	357272	09482	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028809	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-1-2024	846780	09482	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028810	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-1-2024	358590	09482	PRIMA RY HEALT H CENTR E	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028811	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-1-2024	350000	09477	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028812	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-1-2024	28000	09464	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028813	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-1-2024	65065	09458	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028814	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-1-2024	1554059	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028815	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-1-2024	443520	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028816	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-1-2024	319422	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028817	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-1-2024	55008	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028818	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-1-2024	19900	09453	ASSIST ANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028819	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	72	1-1-2024	181570	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028820	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	73	1-1-2024	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028821	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	74	1-1-2024	263314	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028822	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	75	1-1-2024	452901	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028823	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	76	1-1-2024	885312	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028824	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-1-2024	1081639	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028825	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-1-2024	1179567	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028826	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-1-2024	209730	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028827	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-1-2024	104128	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028828	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-1-2024	29200	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028829	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	82	1-1-2024	193992	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028830	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	83	1-1-2024	18000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028831	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	84	1-1-2024	300186	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028832	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-1-2024	254000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028833	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-1-2024	21455	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028834	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-1-2024	98680	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028835	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-1-2024	1170347	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028836	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-1-2024	2512085	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029046	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	299	1-3-2024	58400	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029047	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	300	1-3-2024	101218	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029048	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	1-3-2024	74804	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029049	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	1-3-2024	58602	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024029050	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	1-3-2024	126148	09465	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024020227	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	88	1-1-2024	719032	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN012024020234	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	95	1-1-2024	1.1E+07	09083	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4020373	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	108	1-1-2024	43841	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020375	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	110	1-1-2024	806346	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020376	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	111	1-1-2024	1079640	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020383	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-1-2024	4254120	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4020388	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	123	1-1-2024	245134	09079	DEPUTY INSPE CTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4020394	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-1-2024	1.2E+07	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4020398	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	133	1-1-2024	489600	09084	COMM AND NT, 3RD INDIAN	2601	DIRECTOR GENERAL OF
VN01202 4020399	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	134	1-1-2024	873350	09084	COMM AND NT, 3RD INDIAN	2601	DIRECTOR GENERAL OF
VN01202 4020415	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	150	1-1-2024	4.8E+07	09409	SENIOR SUPRI NTEN DENT OF	2601	DIRECTOR GENERAL OF
VN01202 4007766	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	1	1-3-2024	19900	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007767	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	2	1-3-2024	48538	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007768	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	3	1-3-2024	61068	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007769	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	4	1-3-2024	84432	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007770	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	5	1-3-2024	203124	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007771	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	19	PLANNING	NT	V	6	1-3-2024	435780	09743	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN012024007772	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-3-2024	19400	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007773	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-3-2024	25000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007774	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	1-3-2024	20000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007775	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-5-2024	58550	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007776	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	19	PLANNING	NT	V	11	1-9-2024	87176	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007777	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	12	1-9-2024	2964	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007778	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-9-2024	29032	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007779	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	14	1-10-2024	7214	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024000936	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	42996	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024000937	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	54508	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4023458	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1086	1-3-2024	244000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023459	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1087	1-3-2024	215000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023460	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1088	1-3-2024	245000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023461	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1089	1-3-2024	517000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023462	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1090	1-3-2024	344000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023463	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1091	1-3-2024	2150000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023464	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1092	1-3-2024	1959000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4003564	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-3-2024	383962	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4003717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-3-2024	490428	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-3-2024	421608	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	159972	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	1502684	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	47490	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	47490	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	479604	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	106200	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	567080	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	321282	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	409820	07141		4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	1908448	07080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-3-2024	129168	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	158559	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-3-2024	177886	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	379600	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	500016	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	2454830	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-3-2024	3293594	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-3-2024	3426982	07482	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-3-2024	1096174	07225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4003634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	127014	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-3-2024	187522	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-3-2024	401700	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-3-2024	106200	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-3-2024	392002	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	70800	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	85450	07557	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	194292	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-3-2024	297022	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4003643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-3-2024	515732	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	1631374	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-3-2024	138694	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-3-2024	437138	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	705500	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	1428422	07114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	262884	07198	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4003794	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-3-2024	150774	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-3-2024	179284	07144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004328	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1073	1-3-2024	192636	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004327	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1072	1-3-2024	925184	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004329	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1074	1-3-2024	35400	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004330	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1075	1-3-2024	96300	07087	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004331	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1076	1-3-2024	660930	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-3-2024	673026	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-3-2024	254028	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-3-2024	550788	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-3-2024	706756	07162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-3-2024	141600	07519	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004337	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-3-2024	839980	07519	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1083	1-3-2024	1162164	07519	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-3-2024	1349284	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-3-2024	393460	07555	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-3-2024	1293874	07131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-3-2024	1044028	07555	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1088	1-3-2024	471772	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-3-2024	952696	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1090	1-3-2024	706974	07593	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1091	1-3-2024	1042908	07593	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1092	1-3-2024	223294	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1094	1-3-2024	918768	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-3-2024	417796	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1095	1-3-2024	577416	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4004354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1099	1-3-2024	302026	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1098	1-3-2024	295030	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1096	1-3-2024	1004912	07141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4004352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1097	1-3-2024	35400	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1100	1-3-2024	849550	07210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1101	1-3-2024	694906	07140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1102	1-3-2024	35400	07661	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1103	1-3-2024	50205	07661	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1104	1-3-2024	963690	07661	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4004361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1106	1-3-2024	62106	07061	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1105	1-3-2024	28380	07061	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4004362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1107	1-3-2024	127014	07061	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4004363	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1108	1-3-2024	447020	07061	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4003952	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-3-2024	134124	07162	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003953	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-3-2024	159972	07162	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4003954	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-3-2024	70800	07450	PRINC IPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4020043	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	88	1-5-2024	192242	07027	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020044	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	89	1-8-2024	17417	07028	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020045	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	90	1-8-2024	4227	07028	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020046	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	91	1-9-2024	13484	07028	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020047	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	92	1-9-2024	637725	07027	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020048	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	93	1-9-2024	285228	07027	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020049	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	94	1-9-2024	580684	07027	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020050	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	95	1-9-2024	663805	07027	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020051	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0700	GURDASP UR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	96	1-9-2024	117000	07028	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF

VN012024020052	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	97	1-10-2024	223973	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020053	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	98	1-10-2024	421708	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020054	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	99	1-10-2024	134781	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020055	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	100	1-10-2024	308452	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020056	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	101	1-10-2024	321858	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020057	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	102	1-10-2024	1370885	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020058	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	103	1-10-2024	21198	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020059	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	104	1-10-2024	148230	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020060	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	105	1-10-2024	207220	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020061	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	106	1-10-2024	375010	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020062	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	107	1-10-2024	75930	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020063	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	108	1-10-2024	92290	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020064	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	109	1-10-2024	75330	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020065	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	110	1-10-2024	15597	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020066	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	111	1-10-2024	621164	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020067	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	112	1-10-2024	162260	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020068	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	113	1-10-2024	316610	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN012024020008	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	53	1-3-2024	1084212	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020010	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	55	1-3-2024	1.5E+07	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020011	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	56	1-3-2024	785968	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020012	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	57	1-3-2024	893988	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020016	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	61	1-3-2024	8060470	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020029	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	74	1-3-2024	338460	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020030	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	75	1-3-2024	2247389	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020031	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	76	1-3-2024	6.1E+07	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020042	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	87	1-4-2024	46740	07028	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019956	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	1	1-1-2024	471502	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024019957	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	2	1-1-2024	101048	07027	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024004541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1286	1-3-2024	1596692	07545	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024004544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	1289	1-3-2024	479194	07212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022663	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	209	1-2-2024	333414	08379	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022664	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	210	1-2-2024	58175	08379	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022665	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	74	1-2-2024	57050	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022666	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	75	1-2-2024	303216	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022667	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	76	1-2-2024	98298	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022668	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-2-2024	53784	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022669	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-2-2024	134802	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022670	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-2-2024	251416	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022671	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-2-2024	247736	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022672	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-2-2024	705788	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022673	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	82	1-2-2024	265110	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022674	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	83	1-2-2024	97390	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4022675	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-2-2024	42000	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022676	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-2-2024	77000	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4022677	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-2-2024	149376	08385		4501	DIRECTOR, HEALTH & FAMILY
VN01202 4002985	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	66	1-3-2024	64422	08027	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002986	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	67	1-3-2024	40055	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002987	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	68	1-3-2024	101921	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002988	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	69	1-3-2024	10737	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002989	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	1-3-2024	213127	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4002990	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	71	1-3-2024	222838	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002991	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	1-3-2024	84906	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002992	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	73	1-3-2024	1567498	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4002993	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	74	1-3-2024	1990292	08542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST

VN012024002994	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	75	1-3-2024	4181208542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002995	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	76	1-3-2024	36579608542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002996	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	77	1-3-2024	3721608542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002997	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	78	1-3-2024	8336008542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024002998	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	79	1-4-2024	1798508542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024002999	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	80	1-4-2024	12344308551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024003000	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	81	1-4-2024	1846008551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024003001	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	82	1-4-2024	1899808551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024003002	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	83	1-4-2024	8556808551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN012024003003	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	84	1-4-2024	3904608551	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024003004	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	85	1-5-2024	300008542	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024003005	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	86	1-8-2024	33043808546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF
VN012024003006	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARPUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	87	1-8-2024	1693008546	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF

VN01202 4003007	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIAR UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	88	1-8-2024	33700	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4061658	1-1-2024	N	DC09	E	Abstract Contingen t Bill	0800	HOSHIAR UR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	MAJOR 05 WORK S	EDUCA NT	V	6	1-19-2024	2.2E+07	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4034273	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	729	1-2-2024	527292	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034274	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	730	1-2-2024	356214	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034275	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	731	1-2-2024	921368	08150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034276	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	732	1-2-2024	435708	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034277	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	733	1-2-2024	459016	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034278	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	734	1-2-2024	1383494	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034280	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIAR UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	736	1-2-2024	463710	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4034279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-2-2024	1808072	08158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034281	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	737	1-2-2024	212500	08196	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-2-2024	81900	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-2-2024	1058208	08149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034284	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-2-2024	52529	08126	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034285	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-2-2024	71880	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034286	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-2-2024	108568	08112	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4034287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-2-2024	531574	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-2-2024	726948	08130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-2-2024	671712	08130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034290	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	1-2-2024	81900	08130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034291	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	1-2-2024	81558	08130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034292	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	1-2-2024	105238	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034293	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-2-2024	106200	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034294	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-2-2024	38876	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034295	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-2-2024	134752	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034296	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-2-2024	65156	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034297	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-2-2024	607826	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034298	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-2-2024	105406	08127	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057238	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERICULTURE INDUSTRIES	01	DEVELOPMENT OF SERICULTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	1-31-2024	27954	08913	SERICULTURE OFFICER	2801	DIRECTOR, INDUSTRIES

VN01202 4057239	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	13	INDUST NT RIES	V	14	1-15-2024	1093	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4057240	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	15	1-19-2024	2091	08615	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4057241	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC NT ULTURE	V	16	1-25-2024	5000	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4057242	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC NT ULTURE	V	17	1-25-2024	2000	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4057243	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC NT ULTURE	V	18	1-25-2024	7500	08913	SERIC ULTUR E OFFIC ER	2801	DIREC TOR, INDUS TRIES
VN01202 4039061	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	1	1-1-2024	70328	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039062	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	2	1-1-2024	42356	08555	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039063	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	3	1-1-2024	61004	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039064	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	4	1-1-2024	42356	08556	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039065	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	V	5	1-1-2024	1650	08930	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039066	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	V	6	1-1-2024	4840	08557	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067108	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC NT WORKS	V	3	1-31-2024	5025655	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4067110	1-1-2024 N	DC05	D	Misc. Vouchers	0800	HOSHIARP UR	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC NT WORKS	V	1	1-19-2024	4220105	08050	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4056597	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	NT	V	118	1-31-2024	200000	08237	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4022698	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-2-2024	97960	08395	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4055708	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	197	1-18-2024	875	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055709	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	198	1-18-2024	1771	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4055710	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	199	1-18-2024	53685	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055711	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	200	1-18-2024	150318	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055712	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	201	1-18-2024	85896	08027	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055713	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	202	1-18-2024	27300	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055714	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	203	1-19-2024	32174	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055715	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	204	1-19-2024	239505	08542	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055716	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	205	1-19-2024	24500	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055717	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	206	1-19-2024	125000	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055718	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	207	1-19-2024	58999	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055719	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	208	1-19-2024	96594	08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055720	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	209	1-22-2024	12802	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055721	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	210	1-22-2024	15131	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055722	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	211	1-22-2024	50960	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055723	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	212	1-22-2024	47160	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055724	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	213	1-22-2024	202546	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055725	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	214	1-22-2024	183505	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4055726	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	215	1-22-2024	155340	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055727	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	216	1-22-2024	163521	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055728	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	217	1-22-2024	165195	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055729	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	218	1-22-2024	219736	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055730	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	219	1-22-2024	104638	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4055731	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	220	1-22-2024	185407	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055732	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	221	1-22-2024	231752	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4055733	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	222	1-22-2024	6192	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055734	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	223	1-22-2024	17250	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055735	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	224	1-22-2024	10736	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055736	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	225	1-22-2024	318250	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055737	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	226	1-22-2024	10630	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055738	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	227	1-22-2024	40451	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055739	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	228	1-22-2024	39279	08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4055740	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	229	1-22-2024	7068 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055741	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 27 DETAILE D HEAD	MINOR 32 WORK S	FOREST NT RY AND WILD LIFE	V	230	1-23-2024	42195 08551	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055742	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	231	1-24-2024	14613 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055743	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	232	1-24-2024	245127 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4055744	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0800	HOSHIARP UR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	233	1-24-2024	50686 08546	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4034530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	318	1-2-2024	780408 08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4034531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	319	1-2-2024	584226 08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4034533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	321	1-2-2024	122888 08312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	320	1-2-2024	1039360 08343	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4034534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-2-2024	663102	08312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034535	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-2-2024	896462	08312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-2-2024	88470	08312	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-2-2024	150774	08505	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-2-2024	257824	08505	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-2-2024	263864	08505	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-2-2024	612878	08505	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-2-2024	146394	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-2-2024	674344	08205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024034544	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-2-2024	116655008202	08202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034543	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-2-2024	134547008942	08942	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024034545	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-2-2024	5822008301	08301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034546	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-2-2024	13413008867	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034547	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-2-2024	53185408867	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024034548	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-2-2024	7871208867	08867	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033898	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	1-4-2024	12326408221	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033899	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	1-4-2024	21770608221	08221	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024033900	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	1-4-2024	7503808204	08204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4033901	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1260	1-4-2024	236600	08106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033902	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1261	1-4-2024	539020	08170	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033903	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1262	1-4-2024	75038	08221	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033904	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1263	1-5-2024	349868	08198	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4033905	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1264	1-5-2024	221762	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033906	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1265	1-5-2024	41812	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033907	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1266	1-5-2024	63712	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033908	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1267	1-5-2024	70800	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033909	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1268	1-5-2024	155300	08258	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033910	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	1-5-2024	380166	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033911	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	1-5-2024	395652	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033912	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1271	1-5-2024	1338332	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033913	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1272	1-5-2024	100404	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033914	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1273	1-5-2024	3799364	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024033915	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1274	1-5-2024	2986	08012	BLOCK PRIMARY EDUCATION HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033916	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1275	1-5-2024	81900	08359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033917	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1276	1-5-2024	451884	08205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034893	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-2-2024	787326	08094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024034894	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-2-2024	75038	08499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4034895	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-2-2024	627574	08499	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034897	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-2-2024	53784	08499	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034896	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-2-2024	115042	08499	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034898	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-2-2024	35400	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034899	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-2-2024	78128	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034900	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-2-2024	112268	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034901	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-2-2024	197426	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034902	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-2-2024	202500	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034903	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-2-2024	277826	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034904	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-2-2024	1702278	08079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034905	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-2-2024	170462	08085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034906	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-2-2024	133000	08085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4034907	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-2-2024	904936	08085	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057879	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	16	1-22-2024	55848	08925	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057880	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-31-2024	23600	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057881	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	18	1-31-2024	10027	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057882	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	19	1-31-2024	9879	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057887	1-1-2024 N	DC06	D	Misc. Vouchers	0800	HOSHIARP UR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	1219739	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4057888	1-1-2024 N	DC06	D	Misc. Vouchers	0800	HOSHIARP UR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-19-2024	1334134	08612	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4057889	1-1-2024 N	DC06	D	Misc. Vouchers	0800	HOSHIARP UR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-19-2024	1057323	08612	EXECU TIVE ENGIN EER (DRAINAGE)	7410	CHIEF ENGIN EER, IRRIGATION, DRAINAGE
VN01202 4034908	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-2-2024	116356	08085	HEAD MASTER	3701	SECRE TARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034909	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-2-2024	826104	08085	HEAD MASTER	3701	SECRE TARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034910	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-2-2024	38454	08087	HEAD MASTER	3701	SECRE TARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034911	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-2-2024	56996	08087	HEAD MASTER	3701	SECRE TARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4034913	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-2-2024	35400	08946	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4038629	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-2-2024	232130	08017	TEHSIL DAR,	1001	DIRECTOR, LAND RECO
VN01202 4038630	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-2-2024	1401196	08017	TEHSIL DAR,	1001	DIRECTOR, LAND RECO
VN01202 4034758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	910	1-3-2024	798250	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4034759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-3-2024	193654	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)

VN01202 4034760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	56250	08860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-3-2024	9577	08860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	914	1-3-2024	128414	08835	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034763	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	915	1-3-2024	261766	08835	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034765	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	917	1-3-2024	927566	08835	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034764	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	916	1-3-2024	318224	08835	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034766	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	918	1-3-2024	1248176	08835	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-3-2024	836652	08860	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	920	1-3-2024	29386	08059	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4034769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	921	1-3-2024	204826	08059	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034977	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-2-2024	796568	08869	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034978	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-2-2024	334906	08351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034979	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-2-2024	438382	08351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-2-2024	1297536	08351	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034981	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-2-2024	74438	08510	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034982	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-2-2024	234902	08510	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4034983	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-2-2024	392572	08510	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061650	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	48	1-18-2024	7502	08425	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061651	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	49	1-18-2024	4872	08425	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4061652	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	50	1-18-2024	64214	08425	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4043317	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-2-2024	232732	08689	SUPER INTENDING ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043318	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-2-2024	750250	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043319	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-2-2024	632358	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043320	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	1-2-2024	59203	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043321	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-2-2024	3662680	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043322	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-2-2024	2726313	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043323	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-2-2024	2036930	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043324	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-2-2024	905429	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043325	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-2-2024	149593	08607	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043326	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-5-2024	99576	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043327	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	0800	HOSHIARP UR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAIL HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	1-5-2024	4585498	08686	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM

VN01202 4043328	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	1-5-2024	54000	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043329	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	1-5-2024	255462	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043330	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-5-2024	1028020	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043331	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-5-2024	33040	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043332	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	1-9-2024	11555	08935	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043333	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	45	1-9-2024	7089	08433	EXECUTIVE ENGINEER (KANDIA AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043334	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	46	1-9-2024	17262	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043335	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	47	1-10-2024	35110	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4043336	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	48	1-10-2024	28220	08613	EXECUTIVE ENGINEER (KANDIA AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDIA AREA DAM
VN01202 4050414	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	1-5-2024	30368	08025	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050415	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-5-2024	202772	08025	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT
VN01202 4050416	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHICLES	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	1-5-2024	250122	08025	REGIONAL TRANSPORT OFFICE	1302	DIRECTOR, STATE TRANSPORT

VN012024043836	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	1	1-1-2024	7889308052	08052	COMM ANDA NT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024043838	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-3-2024	23401208052	08052	COMM ANDA NT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024043839	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-3-2024	54249208052	08052	COMM ANDA NT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024043840	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	1729808052	08052	COMM ANDA NT,	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024024233	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	1-9-2024	9674009363	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(S) SECONDARY)
VN012024024232	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	1-9-2024	114147209343	09343	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024234	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1370	1-9-2024	13400009435	09435	DIST. EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024024235	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	1-9-2024	1.8E+0709826	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4024236	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1372	1-9-2024	9000	09298	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024237	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-9-2024	60000	09897	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SECRE
VN01202 4024238	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1374	1-9-2024	70800	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024239	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1375	1-9-2024	248918	09163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024240	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1376	1-9-2024	8900	09890	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024241	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1377	1-9-2024	177470	09298	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024242	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1378	1-9-2024	212724	09298	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024243	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1379	1-9-2024	28380	09298	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024244	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1380	1-9-2024	12000	09819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1381	1-9-2024	35400	09127	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023804	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-1-2024	168868	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-1-2024	1573630	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-1-2024	293970	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023807	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-1-2024	1110076	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023808	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-1-2024	1337256	09173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023809	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	911252	09234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	641338	09234	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023811	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	02	GOVERNMENT PROFESSI ONAL COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	221	1-1-2024	224984	09118	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024023812	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	222	1-1-2024	803708	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023813	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	223	1-1-2024	1011008	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023814	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	224	1-1-2024	1135460	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023815	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	225	1-1-2024	1083458	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023816	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	226	1-1-2024	1110610	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023818	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	228	1-1-2024	29110	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023817	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	227	1-1-2024	68906	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023820	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	230	1-1-2024	2150486	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)
VN012024023819	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	229	1-1-2024	1097370	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)

VN012024023821	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	1-1-2024	508224	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023823	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	1-1-2024	978392	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023822	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	1-1-2024	281078	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023824	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-1-2024	531882	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023825	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	1-1-2024	2125714	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023826	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-1-2024	35850	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023828	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	1-1-2024	1169656	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023829	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	1-1-2024	1082588	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023830	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	1-1-2024	42396	09140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023833	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	1-1-2024	178846	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS

VN01202 4023313	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	941	1-3-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023314	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	942	1-3-2024	3000	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023315	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	943	1-3-2024	19833	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-3-2024	164644	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023317	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-3-2024	374764	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023318	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-3-2024	514274	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4023319	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	198840	09363	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024023320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	1-3-2024	399364	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	1-3-2024	793352	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023322	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	1-3-2024	563618	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023323	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	951	1-3-2024	15000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023324	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	1-3-2024	54812	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022866	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-1-2024	1695472	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022867	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-1-2024	74134	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022868	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-1-2024	735140	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022869	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	1-1-2024	2981846	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4022871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	1-1-2024	515014	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	1-1-2024	246690	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	1-1-2024	50614	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	1-1-2024	1033556	09181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	1-1-2024	40086	09366	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-1-2024	29110	09208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	1-1-2024	58400	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4022878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	1-1-2024	99344	09826	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4022879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	1-1-2024	182220	09161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	1-1-2024	67782	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4022881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	1-1-2024	69330	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	1-1-2024	147468	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	1-1-2024	184114	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-1-2024	374742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-1-2024	64658	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-1-2024	164644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-1-2024	254466	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4022888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-1-2024	349238	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4002515	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	74134	09626	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN01202 4026543	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	63712	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026544	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	1194128	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026545	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	2133126	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026546	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	43780	09671	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026547	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	39800	09670	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4023439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1067	1-3-2024	175000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023440	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1068	1-3-2024	104000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1069	1-3-2024	504000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1070	1-3-2024	775000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1071	1-3-2024	195000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1072	1-3-2024	67000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1073	1-3-2024	354000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1074	1-3-2024	38000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1075	1-3-2024	915000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4028748	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	175437	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028749	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	366481	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028750	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	32838	09455	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028751	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	101878	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028752	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	142524	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028753	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	175520	09454	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028754	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	189352209485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028755	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	10471009486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028756	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	1990009486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028757	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	29923809486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028758	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	583838509486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028759	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	178601209485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028760	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	323117109485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-1-2024	11620009422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-1-2024	13760609422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-1-2024	43163809422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-1-2024	116953209422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4022949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-1-2024	134752	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	1-1-2024	1086524	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	1-1-2024	62938	09228	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	1-1-2024	434742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	1-1-2024	1746368	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	1-1-2024	64662	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	1-1-2024	142288	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	1-1-2024	974400	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	1-1-2024	495955	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022959	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	1-1-2024	313268	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022960	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	1-1-2024	563178	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022961	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	1-1-2024	74864	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022962	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	1-1-2024	1522110	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022963	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	1-1-2024	55300	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022964	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-1-2024	376370	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024003099	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	9	1-2-2024	141446	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024003100	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	10	1-2-2024	247956	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024003101	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	11	1-2-2024	385938	09715	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN01202 4003102	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	12	1-2-2024	149219 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003103	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	13	1-2-2024	303214 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003104	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	14	1-2-2024	111920 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003105	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	15	1-2-2024	199838 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003106	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	16	1-2-2024	234546 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003107	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	17	1-2-2024	8855 09970	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003108	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	275589 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003109	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	19	1-3-2024	119530 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003110	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	20	1-3-2024	1890069 09634	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003111	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	21	1-3-2024	72471 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003112	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	22	1-3-2024	64416 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003113	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	23	1-3-2024	156972 09971	DIVISI ONAL FORES T OFFIC ER (WILD	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4003114	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	24	1-3-2024	95858 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4003115	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	25	1-3-2024	156972 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003116	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	26	1-3-2024	148128 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003117	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	27	1-3-2024	148128 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003118	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-3-2024	77223 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003119	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-3-2024	93177 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003120	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	30	1-3-2024	196707 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003121	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-3-2024	196707 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003122	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	32	1-3-2024	49376 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003123	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	33	1-3-2024	221739 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003124	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	0900	JALANDHA R	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	34	1-3-2024	59729 09971	DIVISI ONAL FORES T OFFIC ER (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4003125	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	0900	JALANDHA R	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	35	1-3-2024	19900 09971	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4003126	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	36	1-3-2024	21700	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003127	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	37	1-3-2024	29110	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003128	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	38	1-3-2024	74048	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003129	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	39	1-3-2024	74048	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003130	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	40	1-3-2024	89870	09971	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003136	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	46	1-4-2024	2044352	09634	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003137	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	50	OTHER CHARGES	32	FOREST NT RY AND WILD LIFE	V	47	1-4-2024	35390	09634	DISTRIBUTOR FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF		
VN01202 4003138	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	0900	JALANDHAR	2406	FORESTRY 04 AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	48	1-8-2024	221326	09971	DIVISIONAL FOREST OFFICER (WILD)	7001	PRINCIPAL CHIEF CONS ERVAT OR OF		
VN01202 4003139	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	49	1-8-2024	18000	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4003140	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	0900	JALANDHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FOREST NT RY AND WILD LIFE	V	50	1-8-2024	41212	09970	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF			
VN01202 4050561	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	335	1-16-2024	53949	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINI	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050562	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	336	1-16-2024	10000	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050563	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	337	1-16-2024	1563	09084	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050564	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	338	1-16-2024	199500	09080	COMMANDANT, 3RD INDIAN	2601	DIRECTOR GENERAL OF

VN012024050565	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	339	1-16-2024	2615	09088	SUPER INTENDENT OF POLICE, P.A.P. TRAINING	2601	DIRECTOR GENERAL OF POLICE
VN012024050566	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	340	1-16-2024	926	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050567	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	341	1-16-2024	945	09077	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050568	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	342	1-16-2024	20396	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050569	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	343	1-16-2024	42696	09078	COMM ANDA NT	2601	DIRECTOR GENERAL OF POLICE
VN012024050570	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	344	1-16-2024	53578	09083	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024050571	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	345	1-16-2024	1987	09081	COMM ANDA NT, 27TH BN PUNJAB	2601	DIRECTOR GENERAL OF POLICE
VN012024050572	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	1-16-2024	599012	09409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024023709	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-1-2024	508326	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024023710	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-1-2024	41812	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023711	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	100404	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023712	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	1-1-2024	141600	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024023713	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	1-1-2024	205626	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023714	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	1-1-2024	346180	09252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023715	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-1-2024	106200	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023716	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	1-1-2024	116356	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023717	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	422286	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023718	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-1-2024	479704	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023719	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	1-1-2024	512836	09257	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023720	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	1-1-2024	468854	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023721	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	1-1-2024	258116	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4023722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	1-1-2024	409960	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023723	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	1-1-2024	164476	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023724	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	1-1-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023725	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	48090	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023726	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	1-1-2024	481762	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023727	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-1-2024	965868	09856	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023730	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-1-2024	70800	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023729	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	1-1-2024	112898	09172	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023731	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	1-1-2024	325876	09286	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023733	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-1-2024	396080	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023732	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	1-1-2024	234870	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023734	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	1-1-2024	290624	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023735	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	1-1-2024	269294	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023736	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	1-1-2024	70800	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023737	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	1-1-2024	40044	09266	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4028837	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-1-2024	501992	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028838	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-1-2024	43628	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028839	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-1-2024	122288	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028840	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-1-2024	11273409453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028841	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-1-2024	117065009453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024020413	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	148	1-1-2024	2147409409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020414	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	149	1-1-2024	6.2E+0709409	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020416	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	151	1-1-2024	119072809079	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020417	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	152	1-1-2024	14586009081	COMM ANDA NT, 27TH BN PUNJA	2601	DIRECTOR GENERAL OF POLICE
VN012024020418	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	153	1-1-2024	32379709084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024020419	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	154	1-1-2024	3.7E+0709084	COMM ANDA NT, 3RD INDIA N	2601	DIRECTOR GENERAL OF POLICE
VN012024023894	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	1-1-2024	49360209777	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023895	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-1-2024	16946209778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023897	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-1-2024	79764209363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024023896	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	1-1-2024	689668	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023898	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	1-1-2024	48090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023899	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	1-1-2024	169462	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023900	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-1-2024	274030	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023901	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	1-1-2024	115042	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023902	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	1-1-2024	351250	09378	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024023903	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-1-2024	489924	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023904	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-1-2024	34490	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024023905	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-1-2024	177000	09783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4023906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-1-2024	466884	09154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4023909	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-1-2024	62106	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023910	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-1-2024	70800	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023911	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-1-2024	100588	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4023912	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	1-1-2024	229062	09163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4050596	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	370	1-16-2024	94795	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050597	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	371	1-16-2024	340366	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050598	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	372	1-16-2024	208850	09409	SENIOR SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050599	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	373	1-16-2024	36900	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050600	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	003	EDUCATION AND TRAINING	01	POLICE TRAINING COLLEGE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	374	1-16-2024	1605	09171	DEPUTY SUPRINTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4050601	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	375	1-18-2024	1783	09076	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4050602	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	376	1-18-2024	43238	09076	COMM AND ANT	2601	DIRECTOR GENERAL OF

VN01202 4050603	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	1-18-2024	308664	09409	SENIOR SUPRI NTEN DENT OF COMM	2601	DIRECTOR GENERAL OF POLICE
VN01202 4050604	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	1-18-2024	166995	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4050605	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	379	1-18-2024	166995	09076	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4050606	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	380	1-18-2024	33109	09078	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4050607	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	381	1-18-2024	22514	09078	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4050608	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	382	1-18-2024	640	09078	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4038062	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-1-2024	168868	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038063	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-1-2024	1613119	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038064	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-1-2024	1631278	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038065	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-1-2024	4084646	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038066	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-1-2024	158972	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038067	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-1-2024	655218	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN012024038068	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-1-2024	76644	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038069	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-1-2024	1010680	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038070	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-1-2024	1158857	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038071	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-1-2024	75230	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038072	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-1-2024	871620	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024038074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-1-2024	109332	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024038075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	1-1-2024	56100	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024038076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	1-1-2024	168300	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024038077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	1-1-2024	309136	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024051530	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	319	1-19-2024	22423	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051531	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	320	1-19-2024	23037	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051532	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	321	1-19-2024	23941	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051533	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	322	1-19-2024	35108	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4051534	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	323	1-19-2024	22423	21027	COMM AND AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051535	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	324	1-19-2024	21842	21027	COMM AND AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051536	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	325	1-19-2024	21127	21027	COMM AND AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051537	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	326	1-19-2024	17241	21027	COMM AND AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051538	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	393	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051539	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	394	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051540	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	395	1-31-2024	800000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051541	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	396	1-31-2024	700000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051542	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	397	1-31-2024	500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051543	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	327	1-19-2024	21887	21027	COMM AND AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051544	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	328	1-19-2024	5802	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051545	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	329	1-19-2024	10056	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051546	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	330	1-19-2024	94097	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051547	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	331	1-19-2024	71640	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051548	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	332	1-19-2024	46947	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051549	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	333	1-19-2024	593901	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051550	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	334	1-19-2024	113055	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051551	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	335	1-19-2024	27000	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051552	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	336	1-19-2024	36180	21028	DEPUTY SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051553	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	337	1-19-2024	19086	21028	DEPUTY SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051554	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	338	1-19-2024	19086	21028	DEPUTY SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051555	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	339	1-19-2024	121098	21027	COMMUNDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051556	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	340	1-19-2024	22423	21027	COMMUNDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051557	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFICE EXPENSES	12	HOME AFFAIR S	NT	V	341	1-22-2024	0	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061261	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	1-3-2024	73036	21199	DISTRIBUT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061262	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	1-3-2024	41434	21199	DISTRIBUT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061263	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	1-3-2024	35707	21199	DISTRIBUT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4061264	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-3-2024	66464	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061265	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-3-2024	31015	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061266	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-3-2024	30187	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061267	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-3-2024	18758	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061268	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-3-2024	17519	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061269	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-3-2024	70966	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061270	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-3-2024	24736	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061271	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-3-2024	59827	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061272	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-3-2024	35500	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061273	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-3-2024	93899	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061274	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-3-2024	47016	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061275	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-3-2024	55275	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061276	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-3-2024	63100	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061277	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-3-2024	54344	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061278	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-3-2024	21449	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061279	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-3-2024	30007	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061280	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-4-2024	1.7E+07	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061281	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-4-2024	312667	21259	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061282	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	67	1-4-2024	129202	21029	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4061283	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	68	1-4-2024	59581	21029	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4061284	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	69	1-4-2024	54496	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061285	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-4-2024	30145	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061286	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	71	1-4-2024	206650	21029	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061287	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	72	1-5-2024	4377075	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061288	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	73	1-5-2024	755023	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061289	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	74	1-5-2024	57856	21029	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4061291	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	76	1-5-2024	32212	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061292	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	77	1-5-2024	50183	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061293	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	78	1-5-2024	33739	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061294	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	79	1-5-2024	45229	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061295	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-5-2024	656600	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061296	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-8-2024	3737167	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061290	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-5-2024	71721	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-3-2024	109900	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-3-2024	70328	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	943	1-3-2024	1973112	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	942	1-3-2024	1364901	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	941	1-3-2024	410376	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	940	1-3-2024	1432524	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-3-2024	104712	15473	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018181	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	938	1-3-2024	5226	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	937	1-3-2024	47961	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018179	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	18000	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018178	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	1345754	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018177	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	934	1-3-2024	127014	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018176	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	933	1-3-2024	111684	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018175	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	932	1-3-2024	578308	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018174	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	1-3-2024	155300	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018173	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	1-3-2024	118400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006758	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	19	1-1-2024	107771	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006759	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	20	1-1-2024	14862	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006760	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	21	1-1-2024	148200	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006761	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	22	1-1-2024	213590	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006762	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	23	1-1-2024	35575	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006763	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	24	1-1-2024	5781	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006764	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	25	1-1-2024	121527	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006765	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	26	1-1-2024	21472	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006766	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	27	1-1-2024	57064	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4006767	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-1-2024	146665	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006768	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-2-2024	103454	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4011443	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	1	1-1-2024	30368	15025	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011444	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 102 SOCIAL SECURITY AND WELFARE PROGRAM MES	PENSION 01 S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 25 RICITY CHAR GES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	2	1-1-2024	3462	15175	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011445	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 02 SECURITY AND WELFARE	SOCIAL 102 WELFARE	CHILD 06 WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	3	1-2-2024	557250	15211	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011446	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 02 SECURITY AND WELFARE	SOCIAL 102 WELFARE	CHILD 06 WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	4	1-2-2024	235600	15211	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011447	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	5	1-2-2024	19900	15025	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011448	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 102 SOCIAL SECURITY AND WELFARE PROGRAM MES	PENSION 01 S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	6	1-2-2024	79600	15175	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011449	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 102 SOCIAL SECURITY AND WELFARE PROGRAM MES	PENSION 01 S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	7	1-2-2024	93360	15175	DISTRI CT SOCIA L SECU RITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4011450	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	8	1-2-2024	192416	15175	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011451	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	9	1-2-2024	51587	15178	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011452	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	10	1-2-2024	46155	15178	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011453	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-2-2024	236630	15415	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4011454	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-2-2024	114344	15415	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4011455	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-2-2024	109936	15359	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4011456	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	14	1-2-2024	1276000	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4057070	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	1-23-2024	71080	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4057071	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOL LARSHIP STIPENDS	22	REVENUE AND REHABILITATION	NT	V	52	1-31-2024	60000	15018	TEHSILDAR, MALERKOTLA	1001	DIRECTOR, LAND RECO
VN01202 4055125	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	108981	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055126	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	1-19-2024	151650	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055127	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	1-19-2024	95397	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4055128	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	1-19-2024	39765	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055129	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	5	1-19-2024	39551	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055130	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	6	1-19-2024	246429	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055131	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	7	1-19-2024	509309	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055132	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	8	1-19-2024	141972	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055133	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	9	1-19-2024	141927	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055134	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	10	1-19-2024	196867	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055135	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	11	1-19-2024	166482	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055136	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	12	1-19-2024	52433	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055396	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	1-18-2024	1235972	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4055397	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	1-19-2024	1792457	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4053151	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	800	OTHER EXPENDITURE	10	CENTRAL ROAD FUND	0000	NO BUDGET HEAD	99	NO DETAILLED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	1-18-2024	6454078	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4053152	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	3	1-19-2024	8203305	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053153	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	4	1-19-2024	7685504	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053154	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	5	1-19-2024	4957733	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053155	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	6	1-19-2024	9764364	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053156	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	7	1-19-2024	1.3E+07	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4053157	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	8	1-19-2024	1.3E+07	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053158	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	9	1-31-2024	1E+07	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053159	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	04	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	10	1-31-2024	1.2E+07	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4039579	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	1	1-1-2024	114608	15235	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039580	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	2	1-1-2024	97440	15232	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039581	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	3	1-1-2024	2498	15232	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039582	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-1-2024	56120	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039583	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-1-2024	42356	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN012024039584	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-1-2024	32414	15219	ASSISTANT REGISTRAR, AGAG	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039585	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-2-2024	29417	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039586	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-2-2024	91060	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039587	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-2-2024	92956	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039588	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-2-2024	104619	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039589	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-2-2024	482315	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039590	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-2-2024	81328	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039591	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-2-2024	44745	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039592	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-2-2024	84200	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039593	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-2-2024	135960	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039594	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-2-2024	77336	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039595	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-2-2024	54544	15232	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039007	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-3-2024	19900	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECOVERY
VN012024039008	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	1-3-2024	57748	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECOVERY

VN01202 4039010	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-3-2024	77522	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4039011	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-3-2024	441750	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4039012	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-4-2024	150460	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4039013	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-4-2024	279100	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4039014	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-4-2024	480867	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4039015	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-4-2024	555621	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4039016	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-4-2024	67502	15018	TEHSIL DAR, MALER KOTLA	1001	DIREC TOR, LAND RECO
VN01202 4039017	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-5-2024	68600	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4050219	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO 05 LARSH IPS STIPE NDS	EDUCA TION	NT	V	1431	1-31-2024	420000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4001833	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	71958	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001836	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	158208	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001842	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	381816	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001841	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	72400	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001854	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	22	1-2-2024	881000	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001866	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-2-2024	1745091	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001865	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-2-2024	768343	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001887	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	55	1-2-2024	336608	15638	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001942	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	110	1-3-2024	301848	15018	TEHSIL DAR, MALER KOTLA	1001	DIREC TOR, LAND RECO
VN01202 4001948	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	116	1-3-2024	534500	15030	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001949	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	117	1-3-2024	507760	15030	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001961	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	129	1-4-2024	307644	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4046105	1-1-2024 N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	06	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRASTR UCTUR E DEVELO PMENT FUND- XXVIII	53	MAJOR 21 WORK S	PUBLIC WORKS	NT	V	1	1-8-2024	7008140	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4051243	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	208	1-16-2024	44518	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051244	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	209	1-16-2024	35480	15002	COMM AND ANT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051242	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	207	1-16-2024	16841	15002	COMM AND ANT	2601	DIREC TOR GENE RAL OF
VN01202 4051245	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	210	1-16-2024	56603	15002	COMM AND ANT	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4051246	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	211	1-16-2024	11450	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051247	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	212	1-16-2024	5205	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051248	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	213	1-18-2024	103458	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051241	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	206	1-16-2024	22423	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051249	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	214	1-18-2024	13463	15040	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048906	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	78	1-18-2024	2448	15174	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048907	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	37	LAW AND JUSTICE	NT	V	79	1-19-2024	452902	15306	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048908	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	80	1-19-2024	36748	15181	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048909	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	81	1-19-2024	39012	15181	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048910	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	82	1-19-2024	9010	15181	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048911	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	83	1-19-2024	5196	15181	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048912	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	84	1-19-2024	3789	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4051334	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	199	1-16-2024	44352	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051335	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	1-16-2024	20785	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051336	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	1-16-2024	53903	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051337	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	1-16-2024	12207	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051338	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	1-16-2024	85880	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051339	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	204	1-16-2024	17822	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051340	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	205	1-16-2024	27783	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051341	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	229	1-18-2024	17195	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051342	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	230	1-19-2024	3771	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051343	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	231	1-19-2024	115221	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051344	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	232	1-19-2024	412598	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051345	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	233	1-19-2024	63741	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051346	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	234	1-19-2024	19832	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051347	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	235	1-19-2024	2711	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4051348	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME NT V	236	1-19-2024	20827	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051349	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	HOME NT V	237	1-19-2024	124256	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051350	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME NT V	238	1-19-2024	2804	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051351	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	239	1-19-2024	154981	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051352	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	240	1-19-2024	163175	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051353	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME NT V	241	1-19-2024	184226	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051354	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME NT V	242	1-19-2024	53380	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051355	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME NT V	243	1-19-2024	663225	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051356	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	244	1-19-2024	23941	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051357	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	245	1-19-2024	21842	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051358	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	246	1-19-2024	23227	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051359	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	247	1-19-2024	22846	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051360	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	248	1-19-2024	29480	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051361	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	249	1-19-2024	26175	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051362	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME NT V	250	1-19-2024	14160	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051363	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT V	251	1-22-2024	39761	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051364	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	252	1-23-2024	76955	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051365	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	253	1-23-2024	61422	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051366	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	254	1-23-2024	84924	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051367	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	255	1-24-2024	232356	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051368	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	256	1-25-2024	106200	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051369	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	257	1-25-2024	77926	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051370	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	258	1-25-2024	26941	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4017889	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	708	1-3-2024	422208	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017890	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	709	1-3-2024	1574024	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017891	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	710	1-3-2024	63600	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017892	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	711	1-3-2024	18000	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017893	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	712	1-3-2024	35400	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4024625	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-3-2024	90962	18049	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024650	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	841532	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024656	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	1552172	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024660	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA TION	NT	V	345	1-3-2024	81600	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024662	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	80266	18043	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024685	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	30862	18013	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024686	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	41812	18224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024699	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-3-2024	1151172	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024700	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	119816	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024701	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	167448	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4024709	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-3-2024	111510	18233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024710	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	1036186	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4024711	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	1090244	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4024712	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	28380	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053272	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	18	1-11-2024	68394	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053273	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	19	1-11-2024	126569	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053274	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	20	1-12-2024	17985	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053275	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	21	1-16-2024	15587	18425	DISTRIBUTION PROGRAM SPECI-ALIST-CUM-EXECUTIVE	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4053276	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-16-2024	4790	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053277	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	23	1-16-2024	16786	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053278	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	24	1-16-2024	16733	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053279	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVI	41	WATER SUPPLY AND SANITATION	NT	V	25	1-18-2024	271066	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4053280	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-19-2024	1815	18425	DISTRI CT PROG RAMME SPECI ALIST- CUM- EXECU TIVE	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053281	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-22-2024	57498	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053282	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-31-2024	27966	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053283	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-31-2024	66714	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4039049	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-2-2024	83000	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039050	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-2-2024	133980	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039051	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-2-2024	161584	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039053	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-2-2024	232406	18121	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039054	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	7	1-2-2024	438742	18121	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039055	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	8	1-3-2024	84574	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039057	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-4-2024	46164	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039058	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-4-2024	571748	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4039059	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-4-2024	228960	18170	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4060807	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-12-2024	1078299	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4013384	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	11	1-3-2024	130696	18149	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4013385	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-3-2024	210302	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013392	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-3-2024	120194	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013399	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-4-2024	57024	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013403	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	30	1-4-2024	117036	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013404	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	31	1-4-2024	549596	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4047016	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	1-16-2024	17450	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047017	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	1-16-2024	13420	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047018	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	579	1-16-2024	120	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047019	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	580	1-16-2024	2492	18064	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4047020	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	581	1-16-2024	6567	18071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047021	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	582	1-16-2024	10700	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047022	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	583	1-16-2024	3430	18058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047023	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	584	1-16-2024	4983	18003	PRINC IPAL	4204	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047024	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	585	1-16-2024	2491	18450	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047025	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	586	1-16-2024	2493	18478	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047026	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	587	1-16-2024	2492	18245	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047027	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-16-2024	330850	18459	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047028	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-16-2024	239206	18459	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047031	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	592	1-16-2024	1288	18080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047032	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	593	1-16-2024	1470	18026	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047033	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	594	1-16-2024	2493	18024	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047034	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	595	1-16-2024	4983	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047035	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	596	1-16-2024	4983	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047036	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	597	1-16-2024	4492	18467	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4042633	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	54	1-2-2024	144174	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042634	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	55	1-2-2024	163056	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4045074	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	2	1-2-2024	99384	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045075	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	3	1-2-2024	103000	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045076	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	4	1-2-2024	581850	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045077	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	5	1-3-2024	13419	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045078	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	6	1-3-2024	15867	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045073	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	53012	18144	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4042635	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-2-2024	192946	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042636	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-2-2024	282670	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042637	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-2-2024	635428	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042638	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-2-2024	372200	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042639	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-2-2024	279743	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042640	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-3-2024	77000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042641	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-3-2024	42000	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042642	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-3-2024	287805	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042643	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-3-2024	373686	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042644	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-3-2024	563726	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042645	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-3-2024	686020	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042646	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-3-2024	123600	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024042647	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-3-2024	24274	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021969	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-3-2024	103508	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021970	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-3-2024	35400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021971	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-3-2024	71872	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022026	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-3-2024	100488	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022024	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	1-3-2024	886488	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022025	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	1-3-2024	29986	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-3-2024	366558	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	1-3-2024	515940	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022031	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	1-3-2024	1668447	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022032	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	1-3-2024	130334	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022033	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-3-2024	112898	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022034	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-3-2024	568650	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022035	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	1-3-2024	70630	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022036	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	1-3-2024	1094600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022038	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	281	1-3-2024	30000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022039	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	282	1-3-2024	314597	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022042	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	1-3-2024	2277471	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022041	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	1-3-2024	601906	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022040	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	283	1-3-2024	1020773	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4022044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-3-2024	202960	19243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-3-2024	104212	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-3-2024	126914	19246	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-3-2024	1095956	19246	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-3-2024	127014	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-3-2024	197112	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-3-2024	532218	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-3-2024	695510	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-3-2024	4498504	19070	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4021981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-3-2024	35400	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-3-2024	143908	19075	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-3-2024	760082	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-3-2024	337918	19065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-3-2024	954280	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-3-2024	1.5E+07	19070	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-3-2024	774152	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-3-2024	528030	19021	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-3-2024	820410	19021	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031221	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	41	1-2-2024	187502	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024031222	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-2-2024	194744	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031223	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-2-2024	246836	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024022243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-3-2024	66232	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024022241	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	1-3-2024	137208	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024022240	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-3-2024	77536	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024022249	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-3-2024	254028	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024022253	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-3-2024	1147858	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024022254	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-3-2024	150774	19235	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022252	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-3-2024	39476	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024022251	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-3-2024	48811	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024022250	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-3-2024	96300	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022255	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-3-2024	594600	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	75038	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-3-2024	127014	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-3-2024	59015	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-3-2024	907348	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024039468	1-1-2024	N	DC09	D	Misc. Vouchers	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	25	CONSTRUCTION OF NEW COLLEGES	0000	NO BUDGET HEAD	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-4-2024	2E+07	19077	D.E.O. (PRIMARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024053045	1-1-2024	N	DC06	D	Misc. Vouchers	1900	MUKATSAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-31-2024	4600	19168	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024053332	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	11	1-16-2024	34730	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024053333	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	12	1-19-2024	13000	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4053334	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-19-2024	80998	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053335	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-19-2024	108416	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053336	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-19-2024	53836	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053337	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	16	1-31-2024	4533	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4014784	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	1	1-1-2024	27780	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014785	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	2	1-1-2024	18000	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014786	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-1-2024	187728	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014788	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-1-2024	114380	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014789	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	6	1-3-2024	61204	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014790	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	7	1-3-2024	44900	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014791	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	8	1-3-2024	106004	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014793	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	10	1-3-2024	499096	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014794	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	11	1-3-2024	170916	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014795	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	12	1-3-2024	595108	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014796	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	13	1-3-2024	676314	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014797	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	14	1-3-2024	81832	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014798	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	15	1-3-2024	286952	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4050284	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 06 HONE	ELECTI NT ONS	V	11	1-16-2024	1103	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050286	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT ONS	V	1	1-3-2024	60555	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050288	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT ONS	V	3	1-3-2024	4182	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050287	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 06 SSION AL SERVI CES	ELECTI NT ONS	V	2	1-3-2024	90075	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050289	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT ONS	V	4	1-3-2024	96072	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050290	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT ONS	V	5	1-3-2024	235028	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4050295	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 06 RICITY CHAR GES	ELECTI NT ONS	V	10	1-10-2024	30590	19151	TEHSIL DAR(DIST. ELECT ORAL	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4061015	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	18	1-3-2024	86822	19292	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061016	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	19	1-3-2024	95260	19288	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061017	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	20	1-3-2024	44586	19288	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061018	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	45548	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061019	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	62065	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061020	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	23	1-3-2024	113028	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061021	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	24	1-3-2024	55280	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061022	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	25	1-3-2024	24386	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061023	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	26	1-3-2024	1416960	19304	DISTRIBUTORY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061024	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	27	1-3-2024	49436	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024061025	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	28	1-3-2024	18527	19306	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061026	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	29	1-3-2024	33293	19329	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061027	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	30	1-3-2024	53702	19294	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061028	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	31	1-4-2024	4.7E+07	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061029	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	32	1-4-2024	40799	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061030	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	33	1-4-2024	49111	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY
VN012024061031	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	34	1-5-2024	1557452	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-MS-CUM-CHIEF SECRETARY

VN01202 4061032	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-5-2024	36714	19284	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061033	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-5-2024	23770	19284	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061034	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-5-2024	69241	19358	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061035	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-5-2024	53647	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061036	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-5-2024	817307	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061037	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-5-2024	299859	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061038	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-5-2024	105472	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061039	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-5-2024	216580	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061040	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-5-2024	1000000	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061041	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-5-2024	1.6E+08	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061042	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-5-2024	3.6E+07	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061043	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	46	1-5-2024	304013	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061044	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-8-2024	459881	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061045	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-8-2024	724672	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061046	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-9-2024	502950	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4002502	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	5	1-2-2024	18300	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002503	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	36	JAILS	NT	V	6	1-2-2024	9500	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002504	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	VEHIC SALARI ES	36	JAILS	NT	V	7	1-3-2024	83825	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002505	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	8	1-3-2024	957436	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002506	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	9	1-3-2024	185468	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002231	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	100550	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002232	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-1-2024	326798	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002233	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-1-2024	62708	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002234	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-1-2024	132416	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002235	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-1-2024	108472	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002236	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-1-2024	108472	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002237	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-1-2024	515424	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002238	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-1-2024	76038	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002240	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-1-2024	18000	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN012024002241	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-1-2024	53100	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002242	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-1-2024	286730	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002243	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-1-2024	247004	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002244	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-1-2024	39800	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002245	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	1-1-2024	52490	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002246	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	1-3-2024	86870	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002247	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	43	1-4-2024	192500	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002248	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	44	1-4-2024	198750	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002250	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	1-5-2024	53838	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002251	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	47	1-9-2024	1816	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002252	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	1-10-2024	80890	20056	SUB DIVISIONS MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002221	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-1-2024	36000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4002227	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	23	1-1-2024	193180	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002228	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-1-2024	163204	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002239	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	35	1-1-2024	61960	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002249	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	45	1-4-2024	161060	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4031253	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	1	1-1-2024	332286	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031254	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	2	1-1-2024	587601	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031255	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	3	1-1-2024	108226	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031256	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	4	1-1-2024	352116	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031257	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	5	1-1-2024	581322	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031258	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	6	1-1-2024	34366	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031259	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	7	1-1-2024	57224	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031260	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	8	1-1-2024	929854	20290	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031261	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	9	1-1-2024	67416	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4039430	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-8-2024	78428	20002	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039412	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	1	1-1-2024	103740	20002	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039413	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	2	1-1-2024	285004	20002	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039414	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	3	1-1-2024	92120	20002	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039415	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	4	1-1-2024	202376	20185	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039416	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	5	1-1-2024	59700	20185	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4025019	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	172	1-1-2024	5563262	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025020	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	173	1-1-2024	63616	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025021	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	174	1-1-2024	1793414	20012	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4025022	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	175	1-1-2024	5652560	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4025023	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA TION	NT	V	176	1-1-2024	711500	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025024	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	177	1-1-2024	112998	20100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024025025	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	178	1-1-2024	517624	20100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024025026	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	179	1-1-2024	120850	20100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024025027	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	180	1-1-2024	46776	20100	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024025028	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	181	1-1-2024	32890	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024025029	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	182	1-1-2024	164644	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024066105	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	V	5	1-16-2024	2756	20174	DISTR I CT SPORT S	4001	DIREC TOR, SPORT S
VN012024066106	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	V	6	1-16-2024	16392	20174	DISTR I CT SPORT S	4001	DIREC TOR, SPORT S
VN012024066107	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	V	7	1-16-2024	11202	20174	DISTR I CT SPORT S	4001	DIREC TOR, SPORT S
VN012024025030	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	183	1-1-2024	187890	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024025031	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	184	1-1-2024	263210	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024025032	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	185	1-1-2024	282962	20015	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025033	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	382068	20143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025034	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	404420	20143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	150774	20142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	147016	20142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	743546	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-1-2024	40044	20097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	106200	20085	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025040	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	35400	20085	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	44148	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024025042	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	119860	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025043	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-1-2024	139612	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025044	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	1-1-2024	278852	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025045	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	1-1-2024	583556	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025046	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	1-1-2024	668434	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025047	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	1-1-2024	117204	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025048	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	1-1-2024	599178	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025049	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	1-1-2024	65318	20113	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025050	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	321758	20307	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024001526	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERI	NT	V	13	1-10-2024	695	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4031954	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	29	TRANSPORT	V	1	1-1-2024	107063	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052996	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	21	1-12-2024	59754	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052997	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	V	22	1-16-2024	2470	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052998	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	23	1-16-2024	42649	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4051917	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	16	1-16-2024	495505	20155	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051918	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	17	1-19-2024	71464	20158	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051919	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	18	1-19-2024	85728	20158	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051920	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	19	1-22-2024	75230	20039	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051921	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	20	1-22-2024	200886	20156	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4051922	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	V	21	1-22-2024	73478	20156	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4024907	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	30	1-1-2024	232114	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN012024024908	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-1-2024	400898	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024909	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	1-1-2024	495096	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024064268	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	33490	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064266	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-16-2024	7589	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064267	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-24-2024	568136	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064269	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	58602	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064270	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	97700	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064271	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	326178	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064272	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	374606	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064273	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	938166	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064274	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-10-2024	29310	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024064275	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-10-2024	15800	20285	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024048871	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	49	1-15-2024	29200	20028	CHIEF DEVELOPMENT & PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN012024048872	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	50	1-15-2024	75000	20204	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024048873	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	51	1-16-2024	2298	20206	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN012024048874	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	52	1-19-2024	78000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024048875	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-22-2024	626350	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048876	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	54	1-22-2024	255600	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048877	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	1-22-2024	1004050	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048878	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	56	1-22-2024	500900	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048879	1-1-2024	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTARATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	57	1-23-2024	37600	20048	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4048881	1-1-2024	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	59	1-31-2024	2000000	20092	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN01202 4048880	1-1-2024	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	58	1-31-2024	2000000	20092	SENIOR SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
VN01202 4048882	1-1-2024	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	60	1-31-2024	2000000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE	
VN01202 4048883	1-1-2024	N	DC07	O	Pension Voucher	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	61	1-31-2024	2000000	20024	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE	
VN01202 4048884	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	62	1-31-2024	9010	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048885	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES 25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	63	1-31-2024	7074	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048886	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	64	1-31-2024	5082	20206	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048887	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	65	1-31-2024	5196	20206	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048888	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	66	1-31-2024	10392	20206	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048889	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	67	1-31-2024	34336	20206	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048890	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT	V	68	1-31-2024	26287	20206	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4044575	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT	V	1	1-1-2024	27057	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014836	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	1	1-1-2024	298014	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4028378	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	228	1-4-2024	48804	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4014839	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	4	1-1-2024	336494	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014840	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	5	1-1-2024	158418	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014841	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	6	1-1-2024	118572	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014842	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	7	1-1-2024	44900	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014843	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	8	1-1-2024	620316	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014844	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT	V	9	1-1-2024	853568	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014845	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT	V	10	1-1-2024	38030	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE

VN01202 4014847	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	12	1-1-2024	490746	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014848	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	13	1-1-2024	80789	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014851	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	16	1-1-2024	194249	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4028392	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	242	1-8-2024	669484	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014857	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	22	1-1-2024	250510	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014858	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	23	1-1-2024	7920	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014859	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	24	1-1-2024	2395772	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014860	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	25	1-1-2024	199040	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014861	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	26	1-1-2024	248350	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014863	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	28	1-1-2024	1645402	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014864	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	29	1-1-2024	39800	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014865	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	30	1-1-2024	61137	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014866	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	31	1-1-2024	63832	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4028414	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	217	1-4-2024	682700	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4014867	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	32	1-1-2024	116192	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014868	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	33	1-1-2024	259244	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014869	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	34	1-1-2024	1918774	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014870	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	35	1-1-2024	463916	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014871	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	36	1-1-2024	284444	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014872	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	37	1-1-2024	291716	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014873	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	38	1-1-2024	290122	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014874	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	39	1-1-2024	92630	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4053824	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	191	1-19-2024	1108	21388	DEPUTY DIRECTOR AGRICULTURE (COTTON	6401	DIRECTOR, AGRICULTURE
VN01202 4053825	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	192	1-19-2024	879	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4053828	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	195	1-19-2024	12251	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4053829	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	196	1-19-2024	7106	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4053830	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	197	1-19-2024	85855	21382	GEOLOGIST /HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN01202 4053831	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	198	1-24-2024	177194	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4053832	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	199	1-25-2024	289790	21388	DEPUTY DIRECTOR AGRICULTURE (COTTON	6401	DIRECTOR, AGRICULTURE

VN01202 4053833	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	200	1-25-2024	297458	21388	DEPUT Y DIREC TOR AGRIC ULTUR E(COT TON	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053834	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	104	AGRICULT URAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	201	1-31-2024	1E+09	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053835	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	104	AGRICULT URAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	202	1-31-2024	1E+09	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053836	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	203	1-31-2024	37728	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053837	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	204	1-31-2024	1748	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053838	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	205	1-31-2024	2814	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053839	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	206	1-31-2024	35887	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4051425	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	221	1-15-2024	141600	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051426	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME NT AFFAIR S	V	222	1-15-2024	181000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051427	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	223	1-15-2024	60389	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051428	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	224	1-15-2024	23227	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051429	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	225	1-16-2024	563362	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4051430	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	226	1-16-2024	24543	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4051431	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	227	1-16-2024	94732	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4051432	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	228	1-16-2024	54393	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4051433	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	229	1-16-2024	137888	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4051434	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	230	1-16-2024	298740	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051435	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	231	1-16-2024	380144	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051436	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	232	1-16-2024	256004	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051437	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	233	1-16-2024	194816	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051438	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	234	1-16-2024	318600	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051439	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	235	1-16-2024	467354	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051440	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	236	1-16-2024	311867	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051442	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	238	1-16-2024	14749	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4051443	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	239	1-16-2024	21677	21027	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051444	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	240	1-16-2024	485	21027	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051445	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	241	1-16-2024	7300	21027	COMM ANDA NT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4066459	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	10	1-3-2024	103372	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4066460	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	11	1-3-2024	164774	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4066461	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	12	1-3-2024	340798	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4066462	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	13	1-3-2024	46692	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	
VN01202 4066463	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 35 ES	HOUSI NG AND URBAN DEVEL	NT	V	14	1-3-2024	63864	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER	

VN01202 4066464	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	15	1-3-2024	158912	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066465	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	16	1-3-2024	217238	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066466	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	17	1-3-2024	243180	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066467	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	18	1-3-2024	259896	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066468	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	1	1-1-2024	79600	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066469	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	2	1-1-2024	80262	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066456	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	1-3-2024	41764	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4047823	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	02	ASSISTAN CE TO GURU RAVIDAS AYURVED UNIVERSI TY PUNJAB(CM DI YOGSHAL A PROJECT)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 38 S-IN- AID (SALA RY)	38	MEDICA NT EDUCA TION AND RESEAR CH	NT	V	269	1-22-2024	2.3E+07	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC TION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4008055	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	133962	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008060	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-1-2024	153444	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008061	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-1-2024	102062	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008062	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-1-2024	504532	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008063	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-1-2024	286352	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008064	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-1-2024	152544	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E

VN012024008084	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-3-2024	59916	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008085	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-3-2024	69330	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008092	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	1-3-2024	111676	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024051923	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	1-16-2024	353287	21203	EXECUTIVE ENGINEER	3002	CHIEF ENGINEER, PWD, B&R BRAN
VN012024051558	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	342	1-22-2024	0	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051559	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENTAL SERVICES	12	HOME AFFAIRS	NT	V	343	1-22-2024	15000	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024051560	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENTAL SERVICES	12	HOME AFFAIRS	NT	V	344	1-22-2024	818590	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024051561	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	345	1-22-2024	129445	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024051562	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	346	1-23-2024	35400	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051564	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	348	1-25-2024	134210	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051565	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	349	1-25-2024	12930	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051566	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	350	1-31-2024	9030	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051567	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	351	1-31-2024	24519	21027	COMMENDANT	2601	DIRECTOR GENERAL OF
VN012024051568	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	352	1-31-2024	26979	21027	COMMENDANT	2601	DIRECTOR GENERAL OF

VN01202 4051569	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	353	1-31-2024	23227	21027	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4051570	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	354	1-31-2024	95811	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051571	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	355	1-31-2024	147512	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051572	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	356	1-31-2024	223731	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051573	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	357	1-31-2024	5472	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048203	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	209	1-31-2024	3526	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4048204	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	210	1-31-2024	60554	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4054699	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-19-2024	4975000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4054700	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-19-2024	1125000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4054701	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-25-2024	200000	21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN012024054591	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-31-2024	621000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024054592	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-31-2024	557000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024054593	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-31-2024	1763000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024012225	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-1-2024	144610	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012226	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-1-2024	362388	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012227	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-1-2024	191725	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN012024012228	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-1-2024	87394	21196	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012229	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-1-2024	127414	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012230	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-1-2024	429380	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012231	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	1-1-2024	561706	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012232	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	1-1-2024	998100	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012233	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	1-1-2024	1296465	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012234	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	1-1-2024	44900	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012235	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	1-1-2024	87932	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012236	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	1-1-2024	100588	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012237	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	17	1-1-2024	103110	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012238	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	1-1-2024	104340	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012239	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	1-1-2024	109332	21195	DISTRIBUTION AND SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4012240	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	20	1-8-2024	24391	21196	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012241	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	21	1-10-2024	4620	21196	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4053489	1-1-2024	N	DC04	L	Grant-in- Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOP MENT	06	SELF EMPLOYM ENT PROGRAM MES	102	NATIONAL RURAL LIVELIHO OD MISSION	02	NATIONAL RURAL LIVELIHO OD MISSION	0000	NO BUDG ET HEAD	01	NATION AL RURAL LIVELIH OODS MISSION S (AAJEEVI	36	GRANT S-IN- AID (NON- SALAR Y)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-31-2024	3.9E+07	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4061221	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	184881	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061222	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	48101	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061223	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	67120	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061224	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	47412	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061225	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	57759	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061226	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	32485	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4038392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-5-2024	18744	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-5-2024	140972	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-5-2024	8514	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-5-2024	20319	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	689	1-5-2024	28239	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-5-2024	7302	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-5-2024	9252	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	692	1-5-2024	9906	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	693	1-5-2024	20000	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	694	1-5-2024	28504	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-5-2024	24383	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-5-2024	2100	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-5-2024	7954	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-5-2024	139159	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	700	1-5-2024	35332	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	701	1-5-2024	10000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-5-2024	10000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	703	1-5-2024	403186	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	704	1-5-2024	5658	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4044638	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-3-2024	71684	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044636	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-3-2024	1597948	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044635	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-3-2024	1141934	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044634	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-3-2024	1075800	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044633	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-3-2024	784491	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044641	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-3-2024	456456	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044648	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-5-2024	400085	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044647	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-5-2024	436964	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044646	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-5-2024	1656161	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044645	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-5-2024	1112286	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044644	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-4-2024	770470	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044649	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-5-2024	389366	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044653	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-9-2024	160115	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044652	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-9-2024	64195	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044651	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-8-2024	177937	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044656	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-10-2024	285090	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4011457	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-2-2024	616900	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011458	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	988218	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011459	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-3-2024	374200	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011460	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-3-2024	512050	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011461	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	1-3-2024	185200	15212	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011462	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	20	1-3-2024	33032	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4011463	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	21	1-3-2024	95655	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4011464	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	22	1-3-2024	277536	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4011465	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION SUNDERS SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	23	1-3-2024	1.1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011466	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION SUNDERS SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	24	1-3-2024	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011467	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION SUNDERS SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	25	1-3-2024	94500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011468	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION SUNDERS SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	26	1-3-2024	1.6E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011469	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	27	1-3-2024	1.1E+08	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011470	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	28	1-3-2024	3E+07	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4006769	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	30	1-3-2024	366544	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006770	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFForestation STATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	31	1-3-2024	214956	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006771	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	32	1-3-2024	9058	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4006772	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	1-3-2024	88344	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN012024050016	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1228	1-16-2024	2056	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050015	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1227	1-16-2024	1931	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050014	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1226	1-16-2024	452	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050013	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1225	1-16-2024	545	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050012	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1224	1-16-2024	1931	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050011	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1223	1-16-2024	2056	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050010	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1222	1-16-2024	451	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050009	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	V	1221	1-16-2024	546	15395	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050008	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1220	1-16-2024	1988	15400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050007	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1219	1-16-2024	90000	15402	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024050006	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	V	1218	1-16-2024	2056	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

VN01202 4038719	1-1-2024	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	1	1-4-2024	1879116	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4038720	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	2	1-9-2024	800000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038721	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	3	1-9-2024	2740000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052871	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 15 HONE	WATER NT RESOU RCES	V	23	1-16-2024	690	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052872	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	24	1-16-2024	3389	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4054061	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	408	1-16-2024	78628	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054062	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	409	1-16-2024	36000	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054063	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	410	1-16-2024	273409	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054064	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	411	1-16-2024	66753	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054065	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	412	1-16-2024	6048	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4054066	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	413	1-16-2024	33490	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047923	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	36	JAILS	NT	V	29	1-16-2024	350	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047924	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	30	1-18-2024	28064	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047925	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	31	1-18-2024	37879	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047926	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	32	1-18-2024	25235	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047927	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	33	1-18-2024	175063	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047928	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	23	COST OF RATIGN	36	JAILS	NT	V	34	1-19-2024	2288443	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047929	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	23	COST OF RATIGN	36	JAILS	NT	V	35	1-19-2024	863400	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047930	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	27	MINOR WORKS	36	JAILS	NT	V	36	1-19-2024	18541	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047931	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	59	POLICE OF TRANSPORT VEHICLES	36	JAILS	NT	V	37	1-19-2024	7274	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047932	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	38	1-25-2024	17164	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047934	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	40	1-25-2024	25796	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047933	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	39	1-25-2024	46618	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047935	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	41	1-25-2024	284892	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047936	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	23	COST OF RATIGN	36	JAILS	NT	V	42	1-31-2024	277200	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047937	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	43	1-31-2024	75040	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047938	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	44	1-31-2024	50269	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4047939	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	45	1-31-2024	206028	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047940	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	46	1-31-2024	91830	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047941	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	47	1-31-2024	46975	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047942	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	48	1-31-2024	61035	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047943	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	49	1-31-2024	100920	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047944	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	50	1-31-2024	103107	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047945	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	51	1-31-2024	32331	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4057247	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	5	1-12-2024	2341000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4057248	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	6	1-12-2024	1102000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4057249	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	7	1-23-2024	2E+08	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4057250	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	8	1-23-2024	9.4E+07	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4057251	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	13	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-4-2024	935000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING

VN01202 4057252	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	2	1-4-2024	440000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4057253	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	13	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	3	1-4-2024	935000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4057254	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	4	1-4-2024	440000	15328	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4051894	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-11-2024	85916	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051895	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-11-2024	172668	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051896	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	1-11-2024	68806	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051897	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-16-2024	212258	15805	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051898	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	1-16-2024	10704	15240	EXECU TIVE ENGIN EER, PANC HYATI RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051899	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	58	1-16-2024	63676	15240	EXECU TIVE ENGIN EER, PANC HYATI RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051900	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	59	1-16-2024	11687	15240	EXECU TIVE ENGIN EER, PANC HYATI RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4051901	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	60	1-22-2024	292160	15244	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4051902	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	1-22-2024	65810	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4051903	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	1-22-2024	50118	15244	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4048913	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	85	1-19-2024	5710	15181	CHILD DEVELOPMENT OPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048915	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	87	1-25-2024	2123	15307	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4048914	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	86	1-24-2024	1179	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048916	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	88	1-25-2024	94000	15005	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4048917	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	1-31-2024	342000	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048918	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	90	1-31-2024	7633	15175	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048919	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	91	1-31-2024	8970	15182	CHILD DEVELOPMENT OPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048920	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	92	1-31-2024	39388	15209	CHILD DEVELOPMENT OPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048921	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	93	1-31-2024	75905	15209	CHILD DEVELOPMENT OPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048922	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT V	94	1-31-2024	61656	15209	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048923	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT V	95	1-31-2024	2736	15209	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048924	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	04	DEFEN CE SERVIC ES WELFA RE	NT V	96	1-31-2024	3000	15174	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048328	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT V	12	1-11-2024	39588	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4052732	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	01	PURCHA SE OF COMPUT ER RELATE D HARDW	13	OFFIC E EXPEN SES	08	FINANC E	NT V	21	1-11-2024	17999	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052733	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	22	1-12-2024	474116	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052734	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	23	1-12-2024	25500	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052735	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	24	1-12-2024	850	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052736	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	25	1-15-2024	5710	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052737	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	26	1-15-2024	5322	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052738	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	08	FINANC E	NT V	27	1-15-2024	5488	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052739	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	03	COMPUT ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC E EXPEN SES	08	FINANC E	NT V	28	1-15-2024	1500	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052741	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT V	30	1-16-2024	25500	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4052740	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	29	1-16-2024	1244	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052742	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	31	1-16-2024	1797	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052746	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	35	1-24-2024	2099	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052743	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	32	1-18-2024	16238	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052744	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	33	1-18-2024	880	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052747	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	36	1-31-2024	400	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4052611	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW NT AND JUSTICE	V	62	1-16-2024	7593	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052612	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW NT AND JUSTICE	V	63	1-16-2024	3541	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052613	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	64	1-19-2024	26420	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052614	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	65	1-19-2024	36700	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052615	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	66	1-19-2024	475227	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052616	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 04 SESSION COURTS	PROCESS 0000 SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	67	1-19-2024	34086	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052617	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	68	1-22-2024	25040	15004	DISTRIC T AND SESSI ON JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4052618	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	69	1-31-2024	2890	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4021007	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	35	1-2-2024	1E+07	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021008	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	36	1-2-2024	456133	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021010	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	38	1-2-2024	2073513	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021013	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	41	1-2-2024	597675	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021014	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	42	1-2-2024	500468	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4017894	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	713	1-3-2024	18000	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017895	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	714	1-3-2024	150774	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017896	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	715	1-3-2024	1187274	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017897	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	716	1-3-2024	1352904	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017898	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	717	1-3-2024	46776	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017899	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	718	1-3-2024	53838	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017900	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-3-2024	562008	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017901	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-3-2024	1090120	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017902	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	721	1-3-2024	5226	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017903	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	1-3-2024	112898	15730	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017904	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	1-3-2024	376442	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017905	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-3-2024	858044	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017906	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-3-2024	38454	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017907	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-3-2024	81900	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017908	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-3-2024	444094	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024017909	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-3-2024	669060	15623	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017910	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-3-2024	86864	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017911	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-3-2024	668336	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017912	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	1-3-2024	844642	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017913	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	732	1-3-2024	8957	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017914	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-3-2024	121736	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017915	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-3-2024	301566	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017916	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	1-3-2024	370680	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017917	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	1-3-2024	525914	15563	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017918	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-3-2024	1911186	15563	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017919	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-3-2024	127306	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017920	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-3-2024	150774	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017921	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-3-2024	205826	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017922	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-3-2024	1253404	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017923	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-3-2024	25500	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017924	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-3-2024	159972	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017925	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-3-2024	245852	15405	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017926	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-3-2024	536144	15405	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017927	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-3-2024	1068634	15405	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017928	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-3-2024	50404	15405	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017929	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-3-2024	77324	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017930	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-3-2024	390824	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4062236	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	10	GENER AL ADMINI STRATI	NT	V	58	1-31-2024	3413	16001	DUMM Y	9901	DUMM Y
VN01202 4062237	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	10	GENER AL ADMINI STRATI	NT	V	59	1-31-2024	1854	16001	DUMM Y	9901	DUMM Y
VN01202 4062238	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	10	GENER AL ADMINI STRATI	NT	V	60	1-31-2024	843	16001	DUMM Y	9901	DUMM Y
VN01202 4064816	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	1	1-18-2024	1430000	16001	DUMM Y	9901	DUMM Y
VN01202 4064817	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	2	1-25-2024	715000	16001	DUMM Y	9901	DUMM Y
VN01202 4064818	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	3	1-25-2024	122000	16001	DUMM Y	9901	DUMM Y
VN01202 4054156	1-1-2024 N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	1	1-15-2024	1858788	18448	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4054157	1-1-2024 N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	2	1-22-2024	62500	18448	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4054158	1-1-2024 N	DC01	K	Refund Vouchers	1800	MOGA	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	3	1-31-2024	1206170	18448	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4043553	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-2-2024	841984	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM
VN01202 4043554	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-2-2024	963216	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4046992	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-31-2024	410	18119	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4048741	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-11-2024	12000	18284	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048742	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-12-2024	204000	18285	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048743	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	31	1-15-2024	812113	18287	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048744	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	32	1-15-2024	341000	18287	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048745	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	33	1-15-2024	3125	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4048746	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	34	1-15-2024	2385	18287	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048747	1-1-2024 N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	36	1-16-2024	200000	18294	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048748	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	37	1-16-2024	1125	18287	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048749	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN CE SERVIC ES WELFA RE	NT	V	38	1-16-2024	939	18202	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048750	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 04 RICITY CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	39	1-16-2024	5330	18202	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048751	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	40	1-18-2024	4746	18287	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048752	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	1-18-2024	6210	18171	CHILD DEVEL OPME NT PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4048753	1-1-2024 N	DC07	D	Misc. Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	42	1-25-2024	10000	18294	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048754	1-1-2024 N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER AL ADMINI STRATI ON	NT	V	43	1-16-2024	47000	18282	DISTRI CT TREAS URY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048755	1-1-2024	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	44	1-18-2024	48600	18282	DISTRI CT TREAS URY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048756	1-1-2024	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	45	1-24-2024	65800	18282	DISTRI CT TREAS URY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4054776	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	1	1-19-2024	596	18117	DISTT. SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054979	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	26	STATE LEGISL ATURE	NT	V	1	1-18-2024	200000	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4024316	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	89902	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024317	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	39476	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024318	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-1-2024	36410	18211	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024320	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	37432	18270	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024321	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	51683	18270	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024330	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	67404	18026	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024331	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-1-2024	31738	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	68136	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024336	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	56996	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	41812	18241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024340	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	1-1-2024	50052	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024341	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	1-1-2024	41812	18012	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024343	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	1-1-2024	55390	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024060808	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	1-15-2024	40561	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI

VN01202 4060809	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	60	1-16-2024	309165	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060810	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	V	61	1-16-2024	1000000	18435	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060811	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	62	1-16-2024	739680	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060812	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	63	1-16-2024	457833	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042648	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	69	1-3-2024	68876	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042649	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	70	1-3-2024	540046	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042650	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	71	1-3-2024	70996	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042651	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	72	1-3-2024	271986	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042652	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	73	1-3-2024	443650	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042653	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	74	1-3-2024	482724	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042654	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-3-2024	554642	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042655	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	545240	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042656	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-3-2024	68952	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042657	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-3-2024	73332	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042658	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-3-2024	231605	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042659	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-3-2024	114000	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042660	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-3-2024	94153	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042661	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-4-2024	15840	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042662	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-4-2024	27822	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042663	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-4-2024	84852	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042664	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-4-2024	90696	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042665	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	86	1-4-2024	94000	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042666	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	87	1-4-2024	248700	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042667	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-4-2024	335906	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042668	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	89	1-4-2024	216664	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042669	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-4-2024	477778	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4024426	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	111	1-2-2024	538104	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	112	1-2-2024	1146338	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024428	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	113	1-2-2024	676028	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024429	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	114	1-2-2024	480646	18059	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024430	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	115	1-2-2024	1184476	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024431	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-2-2024	1121924	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024432	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-2-2024	101656	18003	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024433	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-2-2024	78712	18474	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024434	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-2-2024	255104	18474	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024435	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-2-2024	75038	18058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024436	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-2-2024	232950	18058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024437	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-2-2024	382748	18058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024438	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-2-2024	667376	18049	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024439	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-2-2024	1119468	18012	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024440	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-2-2024	1167522	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024441	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	1-2-2024	1652276	18005	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024442	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-2-2024	1075414	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024031224	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-2-2024	267128	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031225	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-2-2024	380732	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031226	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-2-2024	313350	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031227	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-2-2024	263009	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031228	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	48	1-2-2024	252861	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031229	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	1-2-2024	233142	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031230	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-2-2024	134876	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031231	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-2-2024	645792	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031232	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-2-2024	85920	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031233	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-2-2024	558534	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031234	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-2-2024	63332	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031235	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-2-2024	215656	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031236	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-2-2024	350724	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031237	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-2-2024	79600	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031238	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	1-8-2024	13226	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031239	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	59	1-8-2024	54271	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031240	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	1-8-2024	13908	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031241	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-8-2024	46405	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031242	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	62	1-9-2024	1236	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031243	1-1-2024 N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	63	1-9-2024	139004	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4022063	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-3-2024	40044	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022069	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	51264	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4031244	1-1-2024 N	DC06	B	Travel expenditure Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	64	1-9-2024	169480	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031245	1-1-2024 N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	65	1-9-2024	8514	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031246	1-1-2024 N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	66	1-9-2024	31130	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031247	1-1-2024 N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	67	1-9-2024	3778	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031248	1-1-2024 N	DC06	C	Medical Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	68	1-9-2024	180814	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031249	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	69	1-10-2024	1650	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031250	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	144570	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031251	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	37319	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031252	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	1-10-2024	537757	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024022045	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-3-2024	510510	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022046	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	1-3-2024	114942	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022049	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	1-3-2024	568814	19212	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022048	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	1-3-2024	114942	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022047	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-3-2024	188022	19229	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022050	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-3-2024	123264	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022055	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-3-2024	35400	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022054	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	1-3-2024	810872	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024050294	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	9	1-10-2024	12240	19151	TEHSILDAR(DIST. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN012024050293	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	06	ELECTIONS	NT	V	8	1-9-2024	11352	19151	TEHSILDAR(DIST. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN01202 4050292	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 06 HONE	ELECTI NT	V	7	1-9-2024	855	19151	TEHSIL 0901	CHIEF ELECT ORAL OFFIC ER		
VN01202 4050291	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 06 ES	ELECTI NT	V	6	1-3-2024	79600	19151	TEHSIL 0901	CHIEF ELECT ORAL OFFIC ER		
VN01202 4047779	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT	V	195	1-31-2024	29706	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047778	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	11	HEALTH NT	V	194	1-31-2024	27850	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047777	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	11	HEALTH NT	V	193	1-25-2024	24994	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047776	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	192	1-24-2024	122888	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047775	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	191	1-24-2024	176860	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047774	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	190	1-24-2024	136266	19252	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047772	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	188	1-18-2024	76680	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047773	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	189	1-23-2024	149211	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047771	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	187	1-18-2024	37373	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047770	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	186	1-18-2024	18667	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4047769	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	185	1-18-2024	5430	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047768	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT	V	184	1-18-2024	54934	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	

VN01202 4047767	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	183	1-18-2024	495246	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047766	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	182	1-18-2024	9420	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047765	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	181	1-16-2024	5505	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047764	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	11	HEALTH NT AND FAMILY WELFARE	V	180	1-16-2024	1200	19118	ASST. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047763	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	179	1-16-2024	34932	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047762	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	178	1-16-2024	18000	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047761	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	177	1-16-2024	2420	19390	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047760	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	176	1-16-2024	2702	19390	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047759	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	175	1-16-2024	424800	19390	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047758	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	174	1-16-2024	337352	19390	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047757	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	173	1-16-2024	185156	19390	DISTRICT AYURVEDIC AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4047756	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	172	1-16-2024	183423	19390	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047755	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	171	1-15-2024	119576	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4047754	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	170	1-15-2024	324870	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4047753	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	169	1-12-2024	91883	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043123	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	13	INDUSTRIES	V	1	1-1-2024	68404	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4054732	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	V	42	1-11-2024	400000	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4054733	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	V	43	1-16-2024	825	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4001486	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	3	1-2-2024	47600	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001487	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	V	4	1-3-2024	38831	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4021896	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	139	1-3-2024	525242	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021895	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	V	138	1-3-2024	101656	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-3-2024	1612588	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-3-2024	1121036	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4002507	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	10	1-3-2024	197162	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002508	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	11	1-3-2024	19900	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002509	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	12	1-3-2024	23072	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002510	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	13	1-3-2024	389565	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002511	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	14	1-10-2024	125120	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002512	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	15	1-10-2024	131390	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002513	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	16	1-10-2024	1532	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002514	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	36	JAILS	NT	V	17	1-10-2024	27200	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4045939	1-1-2024 N	DC10	E	Abstract Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-4-2024	111000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045940	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-5-2024	400000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045941	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-5-2024	500000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045942	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-5-2024	300000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045943	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-5-2024	500000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045944	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-5-2024	500000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045945	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-5-2024	300000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4027849	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	412932	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027854	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-1-2024	248424	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027857	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-1-2024	126000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027859	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-1-2024	201058	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027865	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	23	1-1-2024	383592	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027866	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-1-2024	253973	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027867	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	236208	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027868	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	418182	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027944	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	152	1-9-2024	732158	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028005	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-9-2024	40740	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028008	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-9-2024	357196	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028009	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-9-2024	381104	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4031941	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPORT	V	1	1-1-2024	273832	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031944	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPORT	V	4	1-3-2024	806336	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031943	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPORT	V	3	1-3-2024	731365	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031942	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	V	2	1-2-2024	3128142	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031945	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	5	1-3-2024	172332	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031946	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	6	1-3-2024	472764	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031947	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	7	1-3-2024	88200	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031948	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	8	1-3-2024	504284	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031949	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	9	1-3-2024	178536	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031950	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSP NT ORT	V	10	1-3-2024	767484	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4054697	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	9	1-24-2024	499340	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054698	1-1-2024 N	DC10	E	Abstract Contingen t Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	10	1-25-2024	51000	19092	CHIEF EXECU TIVE OFFIC ER/D. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4027844	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	607060	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027851	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	305612	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039417	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	6	1-1-2024	130020	20185	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039418	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	7	1-1-2024	65610	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039419	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	03	CO-OPERATION	NT	V	8	1-1-2024	19900	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4026734	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	08	FINANCE	NT	V	1	1-1-2024	78420	20054	DISTRICT SAVIN G OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009744	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	8	1-1-2024	108668	20203	CHILD DEVELOPMENT OPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009745	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	9	1-2-2024	628698	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009746	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	10	1-2-2024	162000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009747	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	11	1-2-2024	21000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009748	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	12	1-2-2024	5000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009749	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARD	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	13	1-2-2024	45000	20021	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN012024009750	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-3-2024	809150	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009753	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-3-2024	220000	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009751	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	374350	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009752	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	400950	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009754	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	18	1-3-2024	12737	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009755	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	231242	20028	CHIEF DEPARTMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009756	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-3-2024	143792	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009757	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-3-2024	34366	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009758	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-3-2024	60924	20028	CHIEF DEVELOPMENT & PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009759	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	1-3-2024	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009761	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	1-3-2024	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009760	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	1-3-2024	3.7E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009763	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	1-3-2024	3945000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009762	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	1-3-2024	1.2E+07	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009764	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	1-3-2024	3946500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009765	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	1-3-2024	4825500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009767	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	31	1-4-2024	38000	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009766	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	1-3-2024	4825500	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009769	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-4-2024	288000	20045	SUB DIVISI ONAL OFFIC ER (C)	1001	DIREC TOR, LAND RECO RDS
VN01202 4009768	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	32	1-4-2024	40000	20204	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009770	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-4-2024	156000	20204	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009771	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	35	1-5-2024	32614	20021	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009772	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	36	1-5-2024	106808	20021	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009773	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	37	1-5-2024	124428	20021	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009774	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	04	DEFEN CE SERVIC ES WELFA RE	NT	V	38	1-5-2024	1810	20021	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009775	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-8-2024	96000	20057	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009776	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	40	1-8-2024	126000	20057	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031262	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	72000	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031263	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	72234	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024052999	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	24	1-16-2024	49471	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031957	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	1-1-2024	138666	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031956	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	1-1-2024	19900	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031955	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	1-1-2024	243356	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031959	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	6	1-1-2024	156484	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031958	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	5	1-1-2024	82776	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031960	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	7	1-1-2024	102150	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031961	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	8	1-1-2024	169564	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031963	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	10	1-1-2024	195236	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN012024031962	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	9	1-1-2024	172046	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031964	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	11	1-1-2024	95126	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031965	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	12	1-1-2024	807844	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031966	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	13	1-1-2024	56688	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031967	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	14	1-1-2024	1552288	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031968	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	15	1-1-2024	125818	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031969	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	16	1-1-2024	196692	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031970	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	17	1-3-2024	1312034	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031971	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	18	1-3-2024	84490	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031972	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	19	1-3-2024	249300	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031973	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	20	1-9-2024	55954	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT

VN01202 4053000	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	25	1-31-2024	11553	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053001	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	26	1-31-2024	23298	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053002	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	27	1-31-2024	44184	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053003	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	28	1-31-2024	22272	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053004	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	29	1-31-2024	8368	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053005	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	30	1-31-2024	47291	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053006	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	31	1-31-2024	84952	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053007	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	32	1-31-2024	7902	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053008	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	33	1-31-2024	8466	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT
VN01202 4053009	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	34	1-31-2024	16654	20173	ASSIST ANT CONT ROLLE R (F&A)	1301	DIREC TOR, STATE TRANS PORT

VN01202 4053010	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	35	1-31-2024	44094	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4053011	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	36	1-31-2024	28176	20173	ASSISTANT CONTROLLER (F&A)	1301	DIRECTOR, STATE TRANSPORT
VN01202 4057080	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-12-2024	92312	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4057081	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-12-2024	146080	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4057082	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-12-2024	364780	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4057083	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-23-2024	72220	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4057084	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-31-2024	68850	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4057085	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPEND	22	REVENUE AND REHABILITATION	NT	V	14	1-31-2024	12300000	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4025051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	1-1-2024	326904	20307	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4025052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-1-2024	28380	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	1-1-2024	70800	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4044576	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-1-2024	35400	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044577	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-1-2024	37622	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4025466	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	589	1-10-2024	2060	20114	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025467	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	590	1-10-2024	7310	20064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025468	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	591	1-10-2024	11866	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025469	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	592	1-10-2024	49641	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025470	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	593	1-10-2024	11889	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025471	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	594	1-10-2024	30577	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025472	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	595	1-10-2024	1040	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025473	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	596	1-10-2024	840	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025474	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	597	1-10-2024	117228	20148	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025475	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	598	1-10-2024	3559	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025476	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	599	1-10-2024	12040	20065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025477	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	600	1-10-2024	9760	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025478	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	601	1-10-2024	13680	20120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025479	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	602	1-10-2024	6304	20120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025480	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	603	1-10-2024	22422	20109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025481	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	604	1-10-2024	2310	20109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025482	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	605	1-10-2024	5140	20132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025483	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	606	1-10-2024	32600	20071	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025484	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	607	1-10-2024	2790	20071	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025485	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	608	1-10-2024	14650	20081	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025486	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	609	1-10-2024	1600	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025487	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	610	1-10-2024	4625	20108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025488	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	611	1-10-2024	4052	20109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025489	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	612	1-10-2024	16137	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025206	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-1-2024	67216	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025212	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	29110	20126	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025223	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	41812	20088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025241	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-3-2024	46776	20106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025330	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	61360	20074	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	1-3-2024	70338	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-3-2024	129322	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	1-4-2024	56996	20138	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-4-2024	112164	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	1-5-2024	31738	20140	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	1-5-2024	64512	20121	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	1-5-2024	54790	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025403	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	1-5-2024	41812	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053840	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	01	AGRICULTURE	NT	V	207	1-31-2024	21908	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE

VN01202 4053841	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	01	AGRICU NT LTURE	V	208	1-31-2024	9016	21388	DEPUT Y DIREC TOR AGRIC ULTUR E(COT TON	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053842	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	34	HORTIC NT ULTURE	V	209	1-31-2024	13853	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053846	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	213	1-31-2024	7594	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053847	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	214	1-31-2024	20105	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053848	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	215	1-31-2024	8426	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053849	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	216	1-31-2024	8678	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053850	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	217	1-31-2024	13144	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053851	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	218	1-31-2024	21992	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053852	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	219	1-31-2024	9269	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053853	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	220	1-31-2024	14830	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053854	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	221	1-31-2024	12471	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053855	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	222	1-31-2024	14072	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053856	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	223	1-31-2024	6572	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053808	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	15	MANAGE MENT OF KISAN VIKAS CHAMBER , MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	01	AGRICU NT LTURE	V	175	1-15-2024	103708	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4057919	1-1-2024 N	DC09	H	Detailed Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	18	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING(DIET)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	799	1-16-2024	106320	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024057920	1-1-2024	N	DC09	H	Detailed Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	800	1-16-2024	70880	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024053809	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	15	MANAGEMENT OF KISAN VIKAS CHAMBER , MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	176	1-15-2024	117493	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024053826	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	10	AGRICULTURE EXTENSION (KRISHIONNATI YOJNA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	193	1-19-2024	2.4E+07	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024053827	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	AGRICULTURE EXTENSION (KRISHIONNATI YOJNA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	194	1-19-2024	1.1E+07	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024053843	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	10	AGRICULTURE EXTENSION (KRISHIONNATI YOJNA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	210	1-31-2024	1.6E+07	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024053844	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	AGRICULTURE EXTENSION (KRISHIONNATI YOJNA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	211	1-31-2024	7378800	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024053845	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	27	DEVELOPMENT OF COMPREHENSIVE PORTAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	212	1-31-2024	4983767	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024008541	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-4-2024	258096	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN012024008542	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-4-2024	65656	21001	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN012024054674	1-1-2024	N	DC10	K	Refund Vouchers	2100	MOHALI	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY NA GRANT	NA	A	3	1-16-2024	834185	21211	ASSISTANT EXCISE & TAXATION COMM	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4039295	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	82142	21334	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039155	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-5-2024	5784	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4002280	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	200472	21251	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4002282	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	74134	21251	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4002289	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-1-2024	146978	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4009418	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	393841	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009419	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	82812	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009421	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	65100	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009420	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	535828	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009422	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	71338	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009424	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	197040	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009426	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-1-2024	38530	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009427	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-1-2024	193738	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009428	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	332406	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009429	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-1-2024	166926	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009430	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-1-2024	103640	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009431	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	14	1-1-2024	107722	21296	DISTRIC SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4028401	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES . OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	251	1-10-2024	1280	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007362	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	80	1-5-2024	5314	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4051924	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	1-16-2024	140730	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4051925	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	1-16-2024	10000	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4051926	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	1-16-2024	10000	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4051927	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	1-16-2024	11500	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4051928	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	1-16-2024	16592	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN012024051929	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	1-19-2024	3188	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051930	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	1-31-2024	2550	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051931	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	1-31-2024	12314	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051932	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	1-31-2024	2550	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051933	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	1-31-2024	12308	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051934	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	1-31-2024	2550	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024051935	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	1-31-2024	2700	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCH
VN012024048107	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	113	1-12-2024	327186	21091	PRINCIPAL CHIEF CONSERVATOR OR OF	7001	PRINCIPAL CHIEF CONSERVATOR OR OF
VN012024048110	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	116	1-15-2024	19627	21091	PRINCIPAL CHIEF CONSERVATOR OR OF	7001	PRINCIPAL CHIEF CONSERVATOR OR OF
VN012024048111	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	32	FORESTRY AND WILD LIFE	NT	V	117	1-15-2024	47905	21091	PRINCIPAL CHIEF CONSERVATOR OR OF	7001	PRINCIPAL CHIEF CONSERVATOR OR OF
VN012024048112	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	118	1-15-2024	49619	21347	CONSERVATOR OR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OR OF FOREST
VN012024048113	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	119	1-15-2024	49843	21347	CONSERVATOR OR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OR OF FOREST
VN012024048114	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	120	1-15-2024	35820	21091	PRINCIPAL CHIEF CONSERVATOR OR OF	7001	PRINCIPAL CHIEF CONSERVATOR OR OF

VN01202 4048115	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	28	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	121	1-15-2024	893182	21349	CHIEF 7001 CONS ERVAT OR OF FORES T	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048116	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	28	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	122	1-15-2024	39694	21349	CHIEF 7001 CONS ERVAT OR OF FORES T	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4013656	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	22	1-1-2024	160886	21432	PRINC 3902 IPAL, GOVT ITI, TRIPA RI	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013657	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	23	1-1-2024	330952	21006	ASSIST 5701 ANT LABO UR COMM ISSIO NER	LABO UR COMM ISSIO NER
VN01202 4013658	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	24	1-1-2024	106420	21006	ASSIST 5701 ANT LABO UR COMM ISSIO NER	LABO UR COMM ISSIO NER
VN01202 4013659	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	25	1-1-2024	94486	21006	ASSIST 5701 ANT LABO UR COMM ISSIO NER	LABO UR COMM ISSIO NER
VN01202 4013660	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	26	1-1-2024	88056	21420	DEPUT 5701 Y CONT ROLLE R (F&A) (LABO	LABO UR COMM ISSIO NER
VN01202 4013661	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	27	1-1-2024	103808	21420	DEPUT 5701 Y CONT ROLLE R (F&A) (LABO	LABO UR COMM ISSIO NER
VN01202 4013662	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	28	1-1-2024	139408	21420	DEPUT 5701 Y CONT ROLLE R (F&A) (LABO	LABO UR COMM ISSIO NER
VN01202 4013663	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	29	1-1-2024	167962	21005	ADDITI 5701 ONAL DIREC TOR (FACT ORIES)	LABO UR COMM ISSIO NER
VN01202 4013664	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	30	1-1-2024	589954	21005	ADDITI 5701 ONAL DIREC TOR (FACT ORIES)	LABO UR COMM ISSIO NER
VN01202 4013665	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, 01 EMPLOYM ENT AND SKILL DEVELOP MENT	LABOUR 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	01	SALARI 16 ES	LABOU NT R	V	31	1-1-2024	63832	21005	ADDITI 5701 ONAL DIREC TOR (FACT ORIES)	LABO UR COMM ISSIO NER

VN01202 4013666	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	32	1-1-2024	103340	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER
VN01202 4013667	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-1-2024	160152	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013668	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-1-2024	119356	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013669	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-1-2024	173420	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013670	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-1-2024	233778	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013671	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-1-2024	779022	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013672	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-2-2024	120000	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013673	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-2-2024	22500	21313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053490	1-1-2024	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)	36	GRANT S-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-31-2024	3.9E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4050453	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-12-2024	24000	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4050454	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-12-2024	175894	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4038315	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	1-4-2024	1111328	21126	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4038316	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	610	1-4-2024	793790	21129	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038317	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	1-4-2024	115042	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038318	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	1-4-2024	102340	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038319	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	1-4-2024	3523562	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4038320	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-4-2024	2610144	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038321	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	615	1-4-2024	75000	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038322	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	616	1-4-2024	396000	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038323	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	617	1-4-2024	492000	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038324	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-4-2024	5305200	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038325	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	619	1-4-2024	5001	21354	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038326	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-4-2024	69244	21163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038327	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-4-2024	100588	21163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038328	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-4-2024	779898	21163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007359	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	77	1-5-2024	67340	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF

VN01202 4007360	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 32	FOREST RY AND WILD LIFE	NT	V	78	1-5-2024	194421	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE	
VN01202 4026328	1-1-2024	N	DC06	D	Misc. Vouchers	2100	MOHALI	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S 15	WATER RESOU RCES	NT	V	1	1-3-2024	44570	21429	EXECU TIVE ENGIN EER	7410		
VN01202 4021200	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	54	1-1-2024	630125	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021201	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	55	1-1-2024	845097	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021202	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	56	1-1-2024	2765641	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021203	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	57	1-1-2024	3574272	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021206	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	60	1-1-2024	1.1E+07	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021207	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	61	1-1-2024	9555045	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021208	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	62	1-1-2024	158836	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021209	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	63	1-1-2024	488103	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021210	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	64	1-1-2024	109088	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021211	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	65	1-1-2024	73503	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021212	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 12	HOME AFFAIR S	NT	V	66	1-1-2024	6543195	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN012024021213	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	67	1-1-2024	85067	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021214	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	68	1-1-2024	225720	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021215	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	69	1-1-2024	150453	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021217	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	71	1-1-2024	2488715	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021218	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	72	1-1-2024	1076623	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021220	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	12	HOME AFFAIRS	NT	V	74	1-1-2024	289899	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021221	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	12	HOME AFFAIRS	NT	V	75	1-1-2024	299780	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021222	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	76	1-1-2024	5077	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021224	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	78	1-1-2024	44228	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024060750	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	1-4-2024	55234	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060751	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	1-4-2024	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060752	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	1-4-2024	55371	15261	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060753	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-4-2024	55371	15261	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060754	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-4-2024	55371	15261	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060756	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	55	1-4-2024	696800	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060755	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	54	1-4-2024	696800	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060757	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-4-2024	858940	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060758	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-4-2024	884400	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060759	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-4-2024	194528	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4060760	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	59	1-4-2024	37633	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060761	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	60	1-4-2024	40986	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060762	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-4-2024	8159	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060765	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-5-2024	3996655	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060763	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	62	1-4-2024	31679	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060764	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-4-2024	24149	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060766	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-5-2024	69310	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060767	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	66	1-5-2024	42621	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060768	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	67	1-5-2024	32740	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060769	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	68	1-5-2024	113219	15153	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060770	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	69	1-5-2024	1968746	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4018287	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1106	1-5-2024	130334	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018286	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1105	1-5-2024	116356	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018285	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1104	1-5-2024	69828	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018284	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1103	1-5-2024	48090	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018283	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-5-2024	18000	15544	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018282	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1101	1-5-2024	5226	15549	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018281	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	1-5-2024	39234	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018280	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	1-5-2024	489694	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018279	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-5-2024	71650	15363	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018278	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-5-2024	146394	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018277	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	1-5-2024	41400	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4001335	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	1-3-2024	1360028	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001336	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-3-2024	871380	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001337	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	1-3-2024	205916	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4018276	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	1-5-2024	18000	15599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1094	1-5-2024	265856	15170	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-5-2024	269294	15170	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054067	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	414	1-16-2024	47031	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054068	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	415	1-23-2024	26928	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054069	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	416	1-23-2024	75312	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054070	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH AND FAMILY WELFA RE	NT	V	417	1-25-2024	1505	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054071	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH AND FAMILY WELFA RE	NT	V	418	1-25-2024	1498	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054072	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH AND FAMILY WELFA RE	NT	V	419	1-25-2024	2365	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054073	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	420	1-31-2024	28631	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054074	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	421	1-31-2024	27988	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054075	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	422	1-31-2024	6804	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4054076	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	423	1-31-2024	16563	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054077	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	424	1-31-2024	6640	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054078	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	425	1-31-2024	18252	15125	R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054079	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	426	1-31-2024	44422	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054080	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	427	1-31-2024	15278	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054081	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	428	1-31-2024	26570	15125	R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054082	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	429	1-31-2024	48976	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054083	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	430	1-31-2024	31183	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054084	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	1-31-2024	24742	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4050005	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1217	1-16-2024	1931	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SENSE)
VN01202 4050004	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1216	1-16-2024	546	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SENSE)

VN012024050003	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1215	1-16-2024	2056	15410	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND COND
VN012024013294	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	1-2-2024	114888	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMM ISSIONER
VN012024013295	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	1-2-2024	122408	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMM ISSIONER
VN012024013296	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-2-2024	96172	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013297	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	1-2-2024	137088	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMM ISSIONER
VN012024013298	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	1-2-2024	374912	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMM ISSIONER
VN012024013299	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-2-2024	56250	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051824	1-1-2024	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	19	1-18-2024	70500	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN012024051825	1-1-2024	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	20	1-18-2024	4500	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024051826	1-1-2024	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	21	1-18-2024	2E+07	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024051827	1-1-2024	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	22	1-18-2024	5358000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024051828	1-1-2024	N	DC04	E	Abstract Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME 33 FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	V	23	1-18-2024	1057500	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4051829	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	24	1-18-2024	282000	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051830	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	25	1-18-2024	1282500	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051831	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	26	1-18-2024	342000	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051832	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	27	1-18-2024	675000	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4051833	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	28	1-18-2024	18000	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN01202 4051834	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	29	1-18-2024	1339500	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN01202 4051835	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	30	1-18-2024	3970	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF	
VN01202 4051836	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	31	1-18-2024	85500	15225	SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL	
VN01202 4051904	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	63	1-22-2024	399500	15238	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4054693	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1500	SANGRUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-11-2024	200000	15238	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4029843	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-2-2024	323464	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029842	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-2-2024	273744	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029844	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-2-2024	485906	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029845	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-4-2024	5176	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029846	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-4-2024	3570000	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029847	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 42 CHAR GES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-4-2024	3315000	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4029848	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-9-2024	4589	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4026486	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	41172	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026487	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	2	1-1-2024	284622	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026488	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-2-2024	81832	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026489	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-2-2024	365224	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026490	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-2-2024	676040	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026491	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	1128992	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026492	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-8-2024	200304	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	

VN01202 4026493	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE NT	V	8	1-9-2024	21626	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026494	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE NT	V	9	1-9-2024	24362	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026495	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE NT	V	10	1-9-2024	24803	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026496	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE NT	V	11	1-10-2024	15975	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4007214	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	134280	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007216	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-2-2024	58656	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007217	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-2-2024	75230	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007218	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-2-2024	161738	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007219	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-2-2024	183438	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007220	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-2-2024	330385	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007221	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-2-2024	653855	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4007222	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-2-2024	65100	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007223	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-2-2024	164604	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007225	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-2-2024	198754	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007226	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-2-2024	732025	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007227	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-2-2024	502014	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007228	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-2-2024	634723	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007229	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-2-2024	149802	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007230	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-2-2024	367500	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007231	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-2-2024	29200	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007232	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-2-2024	99180	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007233	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-2-2024	100184	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007234	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-2-2024	127252	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021016	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	1-2-2024	1.2E+07	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021017	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-2-2024	4007813	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021018	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	1-2-2024	202952	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021019	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-2-2024	249166	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021021	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	1-2-2024	5452600	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021023	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	1-2-2024	128632	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021024	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	1-2-2024	1.1E+07	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021027	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	55	1-2-2024	81365	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021028	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	56	1-2-2024	62820	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021029	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-2-2024	76138	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021030	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	58	1-2-2024	81680	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021031	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-2-2024	147066	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021032	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	1-2-2024	159300	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN01202 4021033	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	1-2-2024	199234	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4021034	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-2-2024	318600	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021035	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	63	1-2-2024	354984	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021036	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	64	1-2-2024	611672	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021037	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	65	1-2-2024	4537200	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021038	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	66	1-2-2024	115830	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021040	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-2-2024	83100	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021041	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-2-2024	106474	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021042	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-2-2024	893569	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021044	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	72	1-2-2024	16380	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021045	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-2-2024	29200	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021047	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	75	1-2-2024	4.5E+07	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021048	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	76	1-2-2024	57732	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4021049	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	77	1-2-2024	287976	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021050	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	78	1-2-2024	167276	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021051	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	79	1-2-2024	711912	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021052	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	80	1-2-2024	441245	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021053	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-3-2024	58712	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4021054	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	82	1-3-2024	99545	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021055	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	83	1-3-2024	2800	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4021056	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	92	TELEPHONE	12	HOME AFFAIRS	NT	V	84	1-3-2024	10175	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021057	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	92	TELEPHONE	12	HOME AFFAIRS	NT	V	85	1-3-2024	10369	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021058	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	86	1-4-2024	728350	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4021059	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	87	1-4-2024	58567	15040	SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4021060	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	88	1-4-2024	225000	15038	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4042114	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	72400	15116	ASSTT. COMPTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042115	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	NO	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	103396	15116	ASSTT. COMPTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042116	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	NO	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	189080	15116	ASSTT. COMPTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042117	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	NO	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	207432	15116	ASSTT. COMPTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064819	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	NO	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	4	1-25-2024	157000	16001	DUMMY	9901	DUMMY
VN01202 4064820	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	NO	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	5	1-25-2024	447000	16001	DUMMY	9901	DUMMY
VN01202 4064821	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	NO	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	6	1-25-2024	48000	16001	DUMMY	9901	DUMMY
VN01202 4064822	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	05	LEGAL CELL, NEW DELHI	0000	NO BUDGET HEAD	NO	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	7	1-25-2024	46000	16001	DUMMY	9901	DUMMY

VN01202 4064823	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	8	1-25-2024	220000	16001	DUMM Y	9901	DUMM Y
VN01202 4064824	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	9	1-25-2024	10000	16001	DUMM Y	9901	DUMM Y
VN01202 4064825	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	10	1-25-2024	605000	16001	DUMM Y	9901	DUMM Y
VN01202 4064826	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	11	1-25-2024	55000	16001	DUMM Y	9901	DUMM Y
VN01202 4064827	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	12	1-25-2024	140000	16001	DUMM Y	9901	DUMM Y
VN01202 4064828	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	13	1-25-2024	3795000	16001	DUMM Y	9901	DUMM Y
VN01202 4064829	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	14	1-25-2024	308000	16001	DUMM Y	9901	DUMM Y
VN01202 4062179	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	1	1-1-2024	18000	16001	DUMM Y	9901	DUMM Y
VN01202 4062180	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	2	1-1-2024	466860	16001	DUMM Y	9901	DUMM Y
VN01202 4062181	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	3	1-1-2024	537715	16001	DUMM Y	9901	DUMM Y
VN01202 4062182	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	4	1-1-2024	1112020	16001	DUMM Y	9901	DUMM Y
VN01202 4062183	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	10	GENER AL ADMINI STRATI ON	NT	V	5	1-2-2024	167359	16001	DUMM Y	9901	DUMM Y
VN01202 4062184	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	10	GENER AL ADMINI STRATI ON	NT	V	6	1-2-2024	176970	16001	DUMM Y	9901	DUMM Y
VN01202 4062185	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	7	1-2-2024	41806	16001	DUMM Y	9901	DUMM Y
VN01202 4062186	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	8	1-2-2024	60262	16001	DUMM Y	9901	DUMM Y
VN01202 4062187	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	9	1-2-2024	81256	16001	DUMM Y	9901	DUMM Y
VN01202 4062188	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	10	1-2-2024	105718	16001	DUMM Y	9901	DUMM Y
VN01202 4062189	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	11	1-2-2024	114232	16001	DUMM Y	9901	DUMM Y
VN01202 4062190	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	12	1-2-2024	204576	16001	DUMM Y	9901	DUMM Y

VN01202 4062191	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	13	1-2-2024	301627	16001	DUMMY	9901	DUMMY
VN01202 4062192	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	14	1-2-2024	317696	16001	DUMMY	9901	DUMMY
VN01202 4064830	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	15	1-25-2024	275000	16001	DUMMY	9901	DUMMY
VN01202 4064831	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	16	1-25-2024	55000	16001	DUMMY	9901	DUMMY
VN01202 4064832	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	17	1-25-2024	35000	16001	DUMMY	9901	DUMMY
VN01202 4064833	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	18	1-25-2024	55000	16001	DUMMY	9901	DUMMY
VN01202 4064834	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	19	1-25-2024	319000	16001	DUMMY	9901	DUMMY
VN01202 4064835	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	20	1-25-2024	209000	16001	DUMMY	9901	DUMMY
VN01202 4064836	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	21	1-25-2024	913000	16001	DUMMY	9901	DUMMY
VN01202 4064837	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	22	1-25-2024	220000	16001	DUMMY	9901	DUMMY
VN01202 4064838	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	23	1-25-2024	1980000	16001	DUMMY	9901	DUMMY
VN01202 4064839	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	1-25-2024	605000	16001	DUMMY	9901	DUMMY
VN01202 4064840	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	25	1-25-2024	165000	16001	DUMMY	9901	DUMMY
VN01202 4064841	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	26	1-25-2024	220000	16001	DUMMY	9901	DUMMY
VN01202 4064842	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	27	1-25-2024	46000	16001	DUMMY	9901	DUMMY
VN01202 4064843	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	05	LEGAL CELL, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	28	1-25-2024	55000	16001	DUMMY	9901	DUMMY
VN01202 4062193	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	15	1-2-2024	420240	16001	DUMMY	9901	DUMMY
VN01202 4062194	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	NT	V	16	1-2-2024	456580	16001	DUMMY	9901	DUMMY

VN01202 4062195	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	17	1-2-2024	743404	16001	DUMM Y	9901	DUMM Y
VN01202 4062196	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	18	1-2-2024	1144994	16001	DUMM Y	9901	DUMM Y
VN01202 4062197	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	19	1-2-2024	109316	16001	DUMM Y	9901	DUMM Y
VN01202 4062198	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	10	GENER AL ADMINI STRATI	NT	V	20	1-3-2024	985073	16001	DUMM Y	9901	DUMM Y
VN01202 4062199	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER AL ADMINI STRATI	NT	V	21	1-5-2024	300000	16001	DUMM Y	9901	DUMM Y
VN01202 4062200	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	10	GENER AL ADMINI STRATI	NT	V	22	1-5-2024	40438	16001	DUMM Y	9901	DUMM Y
VN01202 4062201	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI	NT	V	23	1-9-2024	3000	16001	DUMM Y	9901	DUMM Y
VN01202 4062202	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI	NT	V	24	1-9-2024	7340	16001	DUMM Y	9901	DUMM Y
VN01202 4062203	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER	10	GENER AL ADMINI STRATI	NT	V	25	1-9-2024	16308	16001	DUMM Y	9901	DUMM Y
VN01202 4062204	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	10	GENER AL ADMINI STRATI	NT	V	26	1-15-2024	399854	16001	DUMM Y	9901	DUMM Y
VN01202 4062205	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	27	1-16-2024	69450	16001	DUMM Y	9901	DUMM Y
VN01202 4062206	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	10	GENER AL ADMINI STRATI	NT	V	28	1-16-2024	3451845	16001	DUMM Y	9901	DUMM Y
VN01202 4060813	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-16-2024	584240	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060814	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-16-2024	481605	18172	DIST. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060815	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	66	1-18-2024	217403	18172	DIST. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060816	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	67	1-19-2024	222265	18172	DIST. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON

VN012024060817	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-19-2024	37196	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060818	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	69	1-19-2024	27738	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060819	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-23-2024	44356	18435	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060822	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	73	1-29-2024	64428	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060823	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	74	1-16-2024	5.3E+07	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060824	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	75	1-16-2024	329970	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060826	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	77	1-16-2024	1675540	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060825	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	76	1-16-2024	475515	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060820	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	71	1-24-2024	172858	18172	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4060821	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	72	1-25-2024	43674	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060827	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	78	1-16-2024	3992633	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060828	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	79	1-16-2024	1.3E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060829	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	80	1-16-2024	385062	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060830	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	81	1-16-2024	748588	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060831	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	82	1-16-2024	13230	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060832	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	83	1-18-2024	638149	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060834	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	85	1-18-2024	3.2E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060833	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	84	1-18-2024	97523	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060835	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	86	1-18-2024	4085739	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060836	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	87	1-18-2024	9901081	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON

VN01202 4060837	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	88	1-18-2024	585861	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060838	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	89	1-18-2024	258563	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060840	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	91	1-18-2024	1.2E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060839	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	90	1-18-2024	93840	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060841	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	92	1-18-2024	278556	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060842	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	93	1-18-2024	2792788	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060843	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	94	1-18-2024	3607052	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060844	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	95	1-18-2024	506790	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060845	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	96	1-20-2024	46171	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060846	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	97	1-20-2024	671039	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060847	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	98	1-20-2024	33830	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4060848	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	99	1-20-2024	25358	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060849	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	1-20-2024	46171	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4024344	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-1-2024	86544	18245	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024345	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-1-2024	33490	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024350	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	1-1-2024	56454	18018	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024353	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	1-1-2024	65610	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024355	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	1-1-2024	42980	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024365	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	1-1-2024	52324	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024443	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-2-2024	825282	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-2-2024	620816	18019	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-2-2024	704166	18019	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-2-2024	261944	18003	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-2-2024	620486	18466	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-2-2024	369978	18466	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-2-2024	637776	18012	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-2-2024	209882	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-2-2024	376742	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-2-2024	114942	18478	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4024453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-2-2024	340048	18478	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-2-2024	295456	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-2-2024	295494	18059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-2-2024	853040	18059	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-2-2024	947970	18245	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024460	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-2-2024	737616	18245	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-2-2024	882510	18049	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024462	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-2-2024	478486	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-2-2024	182996	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024464	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-2-2024	940422	18030	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024465	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-2-2024	334378	18047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024466	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-2-2024	444150	18047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024467	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-2-2024	348268	18233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024468	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-2-2024	388456	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024469	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-2-2024	961208	18016	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047037	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	598	1-16-2024	1246	18213	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047038	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	599	1-16-2024	4983	18228	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047039	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	600	1-16-2024	29240	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047040	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	601	1-16-2024	2492	18225	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047041	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	602	1-16-2024	13010	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047042	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-16-2024	66232	18234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047043	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	604	1-16-2024	2513	18218	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047044	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	605	1-16-2024	24320	18267	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047045	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	606	1-16-2024	168390	18267	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047046	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	607	1-16-2024	3000	18267	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047047	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	608	1-16-2024	30490	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047048	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	609	1-16-2024	2492	18234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047049	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	610	1-16-2024	1246	18231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047050	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	611	1-16-2024	1245	18241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047051	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	612	1-16-2024	2513	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT	
VN01202 4047052	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	613	1-16-2024	2492	18454	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE	
VN01202 4022053	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	296	1-3-2024	1088234	19228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4002159	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-3-2024	80848	19008	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002160	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-3-2024	168084	19008	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002161	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-3-2024	222098	19011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002162	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-3-2024	164270	19011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002163	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-3-2024	175876	19011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002164	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-3-2024	277104	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002165	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-3-2024	93726	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002167	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-3-2024	520180	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002171	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-3-2024	75024	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002172	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-3-2024	236080	19012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002173	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-3-2024	79756	19009	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002174	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	26	1-3-2024	122938	19009	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002175	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-3-2024	94460	19009	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002176	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-3-2024	112400	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002177	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-3-2024	89232	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002178	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-3-2024	226392	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002179	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-3-2024	192744	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002180	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-3-2024	38548	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002181	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-3-2024	137386	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002182	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-3-2024	152960	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002183	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-3-2024	517336	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002184	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-3-2024	742728	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002185	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-3-2024	796256	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002186	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-3-2024	862924	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002187	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	951776	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002188	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	1225080	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002189	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	79834	19012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002190	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	324820	19012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002191	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	43	1-4-2024	273000	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002192	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-4-2024	265500	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002193	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CON TACTU AL	REVEN UE AND REHABI LITATIO N	NT	V	45	1-4-2024	212500	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002194	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	46	1-9-2024	22829	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002195	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-9-2024	3149	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002196	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-9-2024	22083	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002197	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-10-2024	10150	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002198	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-10-2024	67320	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002199	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-10-2024	53370	19012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002200	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-10-2024	19990	19009	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002201	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-10-2024	7300	19012	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4021903	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-3-2024	109786	19069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-3-2024	645220	19078	D.E.O. (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-3-2024	106200	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-3-2024	8777	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021907	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-3-2024	75038	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021908	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-3-2024	219372	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-3-2024	133000	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021909	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-3-2024	489172	19050	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021914	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-3-2024	283200	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021913	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-3-2024	391166	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021911	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-3-2024	104876	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021910	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-3-2024	76762	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021912	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-3-2024	304974	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021915	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-3-2024	395788	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021920	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-3-2024	1796604	19070	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024021919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	1-3-2024	520036	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021917	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	1-3-2024	63712	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021916	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-3-2024	862889	19434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	1-3-2024	540276	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	1-3-2024	3214924	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021925	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	1-3-2024	159972	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021926	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-3-2024	240596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	1-3-2024	366926	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-3-2024	5320165	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024021924	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	1-3-2024	1063994	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021927	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	1-3-2024	83000	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021932	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	1-3-2024	217090	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021931	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	1-3-2024	138072	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021930	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	173	1-3-2024	1371177	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021929	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	1-3-2024	1101202	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021928	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-3-2024	867654	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021933	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-3-2024	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021938	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	1-3-2024	1221238	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4021936	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-3-2024	130334	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021937	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-3-2024	650166	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021935	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-3-2024	16048	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4021934	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-3-2024	1108030	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021942	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-3-2024	391824	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4014799	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	16	1-3-2024	697282	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014800	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	17	1-3-2024	606496	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014801	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	18	1-3-2024	473256	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4027928	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	86	1-3-2024	1288596	19120	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027989	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	128	1-3-2024	440552	19120	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028006	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	145	1-9-2024	45070	19126	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4027945	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	153	1-9-2024	360742	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064808	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	1	1-1-2024	30750	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064809	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	2	1-5-2024	290732	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064810	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-5-2024	70996	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064811	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	4	1-5-2024	482164	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064812	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-5-2024	799758	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064813	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-5-2024	9654	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064814	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-5-2024	36390	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064815	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-5-2024	82818	19393	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4022260	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	503	1-3-2024	1803823	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022261	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	504	1-3-2024	150774	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022262	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	505	1-3-2024	330956	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOL OGY,

VN01202 4022263	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-3-2024	340259	19415	HEAD MASTE R	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4022265	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	725992	19181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022266	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	1003158	19193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022267	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	27280	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022268	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	59754	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022269	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	68784	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	419112	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	101656	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-3-2024	994584	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-3-2024	16881	19181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-3-2024	25500	19234	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-3-2024	54644	19192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	106390	19192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	242056	19192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-3-2024	823778	19192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-3-2024	319098	19182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-3-2024	997866	19182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-3-2024	556062	19203	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-3-2024	35400	19370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-3-2024	105990	19221	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-3-2024	393252	19221	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-3-2024	721898	19221	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-3-2024	208130	19238	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061047	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-9-2024	136737	19301	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061048	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-9-2024	70966	19292	EXECU TIVE ENGINE ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061049	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-10-2024	282313	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4031264	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	176400	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031265	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	93320	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031266	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	108278	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031267	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	15	1-1-2024	126000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031268	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	1-1-2024	58818	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031269	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	1-1-2024	126209	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031270	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	131596	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	149672	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031272	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	823098	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031273	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	160642	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031274	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	164600	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031275	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-1-2024	182704	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031276	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-1-2024	585296	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031277	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	1-1-2024	204422	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031278	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	1-1-2024	72000	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031279	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-1-2024	350702	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031280	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	1-1-2024	629622	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031281	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-1-2024	767860	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031282	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-1-2024	856470	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031283	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-1-2024	900739	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031284	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-1-2024	1296433	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031285	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-1-2024	92515	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031286	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-1-2024	45908	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031287	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-1-2024	140664	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031288	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-1-2024	59632	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031289	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	1-1-2024	104200	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031290	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	1-1-2024	268496	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031291	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-1-2024	326578	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031292	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	1-1-2024	19900	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031293	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	1-1-2024	39476	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031294	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	1-1-2024	73494	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031295	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-1-2024	109456	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031296	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	1-4-2024	124200	20290	DISTRICT ATTORNEY AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031297	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	45	1-5-2024	206500	20290	DISTRICT ATTORNEY AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031298	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-5-2024	48954	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031299	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-5-2024	56335	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031300	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	1-5-2024	4623	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN012024031301	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	49	1-9-2024	2986	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024031302	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	1-10-2024	81500	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024031303	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	1-10-2024	50500	20024	SECRETARY	5801	DIRECTOR, SOCIAL
VN012024025054	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	1-1-2024	104722	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025055	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-1-2024	694542	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025056	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	1-1-2024	524632	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025057	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	1-1-2024	514042	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025058	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-1-2024	498804	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025059	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	1-1-2024	356268	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025060	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	1-1-2024	52724	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025061	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	1-1-2024	52524	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025062	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	1-1-2024	35400	20064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025063	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	1-1-2024	63712	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025065	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-1-2024	4402316	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025064	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	77782	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025066	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	151	1-1-2024	509500	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024025067	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-1-2024	105406	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	1-1-2024	496956	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025069	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-1-2024	35400	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025070	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-1-2024	48090	20142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025071	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-1-2024	562746	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025072	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	35388	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025073	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-1-2024	147832	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	250178	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	112998	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	436056	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	120850	20116	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025078	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	1-1-2024	31738	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025079	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-1-2024	58602	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025080	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	203	1-1-2024	81900	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025081	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	204	1-1-2024	246372	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025082	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	205	1-1-2024	335732	20009	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025083	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	206	1-1-2024	100588	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025084	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	207	1-1-2024	334836	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025085	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	208	1-1-2024	438436	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025086	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	209	1-1-2024	131102	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025087	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	210	1-1-2024	81048	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025088	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	211	1-1-2024	19900	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025089	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	212	1-1-2024	41812	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025090	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	213	1-1-2024	69024	20023	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025091	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	214	1-1-2024	81048	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4025092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-1-2024	38454	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4048955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	1-11-2024	141760	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	1-11-2024	248188	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	1-11-2024	285404	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048958	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	1-11-2024	810254	20090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048959	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	1-11-2024	25500	20137	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4063316	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	78296	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4044578	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-1-2024	124056	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044579	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	1-1-2024	144500	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044580	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	1-1-2024	154424	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044581	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	1-1-2024	292866	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044582	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	405480	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044583	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	432778	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044584	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-1-2024	485884	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044585	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-1-2024	1411904	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044586	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	2112170	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044587	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-1-2024	18150	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044588	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-4-2024	526872	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044589	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-5-2024	533639	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044590	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-5-2024	485900	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044591	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-5-2024	481352	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044592	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-5-2024	12693	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044593	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-5-2024	200977	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044594	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-5-2024	529887	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044595	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-5-2024	31778	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044596	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-5-2024	31204	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044597	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-9-2024	875	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044599	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-9-2024	1650	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044598	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-9-2024	605	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4044600	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-9-2024	3900	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4044602	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-10-2024	13000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4044601	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-9-2024	2840	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4044603	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-10-2024	11000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4044604	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-10-2024	9000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4012066	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	14199	46	20171	DISTT. FOOD & SUPPL IES	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012068	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	29180	20172	SUPRI NTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES	
VN01202 4012069	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	37432	20172	SUPRI NTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES	
VN01202 4012070	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-1-2024	103740	20172	SUPRI NTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES	

VN012024012071	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-1-2024	117350	20172	SUPRI NTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012072	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-1-2024	146028	20172	SUPRI NTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012073	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-1-2024	166622	20172	SUPRI NTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012074	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-1-2024	161245	20172	SUPRI NTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024028402	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	252	1-10-2024	140	21417	JOINT COMMISSIO NER (DRUGS),FO OD & DRUG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028403	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	253	1-10-2024	250	21417	JOINT COMMISSIO NER (DRUGS),FO OD & DRUG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007363	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	81	1-5-2024	4960	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4028404	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	254	1-10-2024	498080	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028405	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	255	1-10-2024	12660	21088	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028406	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	256	1-10-2024	1420	21088	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007364	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	82	1-5-2024	11316	21299	DIVISIONAL FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONSERVAT OR OF
VN01202 4028407	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	257	1-10-2024	1730	21088	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028408	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	211	1-4-2024	250948	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028409	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	212	1-4-2024	325381	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007365	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	83	1-5-2024	25198	21299	DIVISIONAL FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONSERVAT OR OF
VN01202 4028410	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	213	1-4-2024	454630	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028411	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	214	1-4-2024	196066	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028412	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	215	1-4-2024	500048	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007366	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	84	1-5-2024	76225	21299	DIVISIONAL FOREST OFFIC ER	7001	PRINCIPAL CHIEF CONSERVAT OR OF
VN01202 4028413	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	216	1-4-2024	210134	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4007367	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	85	1-5-2024	40177	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4028415	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 104 HEALTH SERVICES ALLOPATHY	COMMUNITY 01 HEALTH CENTRES	COMMUNITY 0000 HEALTH CENTRES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	218	1-4-2024	308776	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028416	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 104 HEALTH SERVICES ALLOPATHY	COMMUNITY 01 HEALTH CENTRES	COMMUNITY 0000 HEALTH CENTRES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	219	1-4-2024	168418	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007368	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	86	1-5-2024	73274	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4028417	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 110 HEALTH SERVICES ALLOPATHY	HOSPITAL 01 S AND DISPENSARIES	MEDICAL 0000 RELIEF TO HOSPITAL S AND DISPENSARIES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	220	1-4-2024	85012	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028418	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 110 HEALTH SERVICES ALLOPATHY	HOSPITAL 01 S AND DISPENSARIES	MEDICAL 0000 RELIEF TO HOSPITAL S AND DISPENSARIES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	221	1-4-2024	401894	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028419	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 110 HEALTH SERVICES ALLOPATHY	HOSPITAL 01 S AND DISPENSARIES	MEDICAL 0000 RELIEF TO HOSPITAL S AND DISPENSARIES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	222	1-4-2024	359645	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028420	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 110 HEALTH SERVICES ALLOPATHY	HOSPITAL 01 S AND DISPENSARIES	MEDICAL 0000 RELIEF TO HOSPITAL S AND DISPENSARIES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	223	1-4-2024	80186	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007369	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDGET HEAD	NO 93 DETAILED HEAD	ELECTRICITY 32 CHARGES	FOREST NT RY AND WILD LIFE	V	87	1-8-2024	646930	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4037811	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL 02 EDUCATION	SECONDARY 109 EDUCATION	GOVERNMENT 01 SECONDARY SCHOOLS	GOVERNMENT 0000 SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION NT	V	105	1-1-2024	456418	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4037812	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL 02 EDUCATION	SECONDARY 109 EDUCATION	GOVERNMENT 01 SECONDARY SCHOOLS	GOVERNMENT 0000 SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION NT	V	106	1-1-2024	56396	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037813	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL 02 EDUCATION	SECONDARY 109 EDUCATION	GOVERNMENT 01 SECONDARY SCHOOLS	GOVERNMENT 0000 SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION NT	V	107	1-1-2024	97568	21161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037814	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	911626	21161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037815	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	1085618	21161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037816	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	55390	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037817	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	107474	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037818	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	237900	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037819	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	155300	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037820	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-1-2024	55390	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037821	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	19900	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037822	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	454174	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024037823	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	1-1-2024	1361934	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037824	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-1-2024	91520	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037825	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-1-2024	1068548	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024013675	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	11250	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013674	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-2-2024	7500	21313	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013676	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	3750	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013677	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	14957	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013678	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	22500	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013679	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	7500	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013680	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	1171376	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER
VN01202 4013681	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-3-2024	69390	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER

VN01202 4013682	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	1-3-2024	100948	21313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013683	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	1-3-2024	149476	21313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013684	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	1-3-2024	151688	21313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013686	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	1-3-2024	151066	21068	ASSISTANT APPRENTICE ADVISOR (JR)	5701	LABOUR COMMISSIONER
VN01202 4013687	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	53	1-3-2024	289424	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013688	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	54	1-3-2024	85276	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013689	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	55	1-3-2024	79848	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013690	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	56	1-3-2024	73380	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013691	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	57	1-3-2024	58550	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013692	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	58	1-3-2024	86208	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN01202 4013693	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	59	1-3-2024	153066	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER

VN01202 4013694	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	60	1-3-2024	244290	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER
VN01202 4013695	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	61	1-3-2024	315214	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER
VN01202 4013696	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	1-3-2024	1146061	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSENER
VN01202 4013698	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	64	1-3-2024	568656	21420	DEPUTY CONTROLLER (F&A)	5701	LABOUR COMMISSENER
VN01202 4013700	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-3-2024	75000	21004	PLACE MENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013701	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-3-2024	14516	21004	PLACE MENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4007558	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	568490	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007559	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	49263	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007560	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	151900	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007561	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	582924	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042698	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	1-1-2024	231274	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042699	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	1-1-2024	458302	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042700	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	1-1-2024	1431711	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042701	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	1-1-2024	2828403	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042702	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	1-1-2024	7060166	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042703	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	1-1-2024	825637	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042704	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	1-1-2024	917590	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042705	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	8	1-3-2024	4656364	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042706	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	9	1-3-2024	340100	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042707	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	10	1-4-2024	64603	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4042708	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2100	MOHALI	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	11	1-4-2024	203734	21409	JOINT DIREC TOR	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4042709	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NCE	NT	V	12	1-5-2024	6899	21409	JOINT DIREC TOR	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4021225	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	79	1-1-2024	143896	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021226	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	80	1-1-2024	100	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021227	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-1-2024	489200	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021228	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	82	1-1-2024	177300	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021230	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	84	1-1-2024	566030	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021231	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	85	1-1-2024	19900	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021232	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	86	1-1-2024	87621	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021233	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	87	1-1-2024	19900	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021234	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	88	1-1-2024	65320	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021235	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	89	1-1-2024	87740	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021236	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	90	1-1-2024	87856	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021237	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	91	1-1-2024	285942	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021238	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	92	1-1-2024	90104	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021239	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	93	1-1-2024	921164	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4021240	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	94	1-1-2024	75536	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021241	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	95	1-1-2024	321530	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021242	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	96	1-1-2024	626612	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021243	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	97	1-1-2024	1670753	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021244	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	98	1-2-2024	12093	21029	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021245	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	99	1-2-2024	316504	21029	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4053997	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-31-2024	360	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053998	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-31-2024	204	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF
VN01202 4053999	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-31-2024	64	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF
VN01202 4054000	1-1-2024	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	46	1-31-2024	28800	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF
VN01202 4057945	1-1-2024	N	DC09	L	Grant-in- Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDG ET HEAD	09	PROVISI ON OF SEPARA TE TOILET AND MENSTR UAL HEALTH & HYGIEN E FOR GIRLS IN GOVERN MENT SCHOOL	36	GRANT S-IN- AID (NON- SALAR Y)	05	EDUCA TION	NT	V	825	1-16-2024	1.1E+07	21326	DEPUT Y STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY
VN01202 4007548	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-3-2024	71332	21044	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4053491	1-1-2024	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOP MENT	06	SELF EMPLOYM ENT PROGRAM MES	102	NATIONAL RURAL LIVELIHO OD MISSION	02	NATIONAL RURAL LIVELIHO OD MISSION	0000	NO BUDG ET HEAD	02	START- UP VILLAGE ENTREP RENEUR SHIP PROGRA MME (SVEP)	36	GRANT S-IN- AID (NON- SALAR Y)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-31-2024	2000000	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4053492	1-1-2024	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOP MENT	06	SELF EMPLOYM ENT PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	NATIONAL RURAL LIVELIHO OD MISSION	0000	NO BUDG ET HEAD	02	START- UP VILLAGE ENTREP RENEUR SHIP PROGRA MME (SVEP)	36	GRANT S-IN- AID (NON- SALAR Y)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-31-2024	2000000	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4057954	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOL THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	834	1-18-2024	6150490	21252	ADDITI ONAL STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY
VN01202 4057955	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOL THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	835	1-18-2024	2.3E+07	21252	ADDITI ONAL STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY

VN01202 4057956	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	836	1-18-2024	937847	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4057967	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	847	1-19-2024	1.7E+07	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4049842	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	36	1-15-2024	18700	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049843	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	37	1-16-2024	10956	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049844	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	38	1-18-2024	12126	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049845	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	39	1-19-2024	1122	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049846	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	1-19-2024	12194	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049847	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	1-19-2024	54000	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049848	1-1-2024 N	DC01	D	Misc. Vouchers	2100	MOHALI	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	42	1-19-2024	194289	21013	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4049849	1-1-2024 N	DC01	C	Medical Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 21 AL REIMB URSE MENT	PUBLIC NT WORKS	V	43	1-22-2024	16000	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049850	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	44	1-31-2024	12768	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049851	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	45	1-31-2024	124684	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4018273	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1092	1-5-2024	351104	15170	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018272	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1091	1-5-2024	1345178	15705	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018271	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1090	1-5-2024	246888	15498	DISTRI CT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1089	1-5-2024	162054	15498	DISTRI CT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018268	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1087	1-5-2024	44724	15498	DISTRI CT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1086	1-5-2024	1220662	15497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1085	1-5-2024	994984	15497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018265	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1084	1-5-2024	851272	15368	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1083	1-5-2024	289852	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018263	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-5-2024	254028	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018262	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-5-2024	141974	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018261	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-5-2024	70800	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018260	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-5-2024	69406	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018259	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-5-2024	114942	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018258	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-5-2024	755824	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018257	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1076	1-5-2024	1116000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018256	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1075	1-5-2024	575900	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018255	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1074	1-5-2024	755000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018254	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	1073	1-5-2024	496664	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018253	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1072	1-4-2024	994724	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018252	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1071	1-4-2024	116570	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018251	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1070	1-4-2024	359872	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018250	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1069	1-4-2024	146900	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4018249	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1068	1-4-2024	1384200	15693	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018248	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1067	1-4-2024	702136	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4031103	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-2-2024	1278396	15006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031104	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-2-2024	1610898	15006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031105	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-2-2024	439272	15006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031106	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	27	1-3-2024	79696	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031107	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	28	1-3-2024	1202845	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031108	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	29	1-3-2024	544381	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031109	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	30	1-3-2024	160332	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031110	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	31	1-3-2024	112276	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031111	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	32	1-3-2024	112468	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031112	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	33	1-3-2024	144800	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031113	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	34	1-3-2024	513817	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031114	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	35	1-3-2024	1349934	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024031115	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-3-2024	160919	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031116	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-3-2024	320649	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031117	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-3-2024	862657	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024051837	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	32	1-31-2024	210	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF
VN012024051838	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	33	1-31-2024	1574	15225	SOIL CONSERVATION	6601	CHIEF CONSERVATOR OF
VN012024013300	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-2-2024	18750	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024013301	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-2-2024	109602	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013302	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	39800	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013303	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	114244	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013304	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	144616	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013305	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-2-2024	1971668	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013306	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-2-2024	564212	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013307	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-2-2024	30113	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013308	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-2-2024	44637	15149	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013309	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-2-2024	14879	15149	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013310	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRENDISE	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	28	1-3-2024	80000	15634	DISTRICT EMPLOYMENT GENERAL RATIO N AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013311	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-3-2024	53346	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013312	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-3-2024	17782	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013313	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-3-2024	14255	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013316	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	34	1-3-2024	482856	15634	DISTRICT EMPLOYMENT GENERAL RATIO N AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013317	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	35	1-3-2024	303880	15634	DISTRICT EMPLOYMENT GENERAL RATIO N AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013318	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	1-3-2024	96572	15634	DISTRICT EMPLOYMENT GENERAL RATIO N AND	5702	DIRECTOR, EMPLOYMENT

VN01202 4013319	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	37	1-3-2024	62780	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4013320	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	38	1-3-2024	79464	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4013321	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	39	1-3-2024	260408	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4013322	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	40	1-3-2024	403780	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4013323	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	41	1-3-2024	14801	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4017473	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	292	1-2-2024	908448	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4017474	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	293	1-2-2024	1084442	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4017475	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	294	1-2-2024	114442	15469	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4017476	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	295	1-2-2024	2681324	15345	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN01202 4017478	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	297	1-2-2024	1292536	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC

VN01202 4017479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-2-2024	1914324	15540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-2-2024	66680	15554	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-2-2024	104712	15554	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-2-2024	166490	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017483	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-2-2024	915422	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-2-2024	106574	15407	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017485	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-2-2024	1719388	15407	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017486	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-2-2024	675434	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017487	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-2-2024	30832	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017488	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-2-2024	118761	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017489	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-2-2024	35400	15551	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017490	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-2-2024	114942	15551	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007235	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	23	1-2-2024	327516	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007236	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	24	1-2-2024	21700	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007237	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	25	1-2-2024	85056	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007238	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	26	1-2-2024	86800	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007239	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-2-2024	201972	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007240	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	28	1-2-2024	172366	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4052944	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	1	1-16-2024	269	15063	SENIO R LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4054281	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	62	1-11-2024	170576	15124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054282	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	63	1-11-2024	524336	15124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4054283	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-11-2024	449130	15124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054284	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-16-2024	364852	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054286	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-23-2024	194720	15122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054285	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-18-2024	243492	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054287	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-31-2024	53495	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054289	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-31-2024	4010	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054288	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-31-2024	6404	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043531	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	2645734	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043532	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	488890	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043533	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	5	1-1-2024	2610	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043534	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	6	1-1-2024	2217	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043535	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	7	1-1-2024	39680	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043536	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	8	1-1-2024	1220	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043537	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	9	1-1-2024	787	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043538	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-2-2024	66762	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043539	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	93458	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043540	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	3365712	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043541	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	151332	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043542	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-2-2024	478781	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043543	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-2-2024	818112	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043544	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-2-2024	706644	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043545	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-2-2024	279896	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043546	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-2-2024	843352	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043547	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-2-2024	457000	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043548	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-2-2024	64864	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043549	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	1-8-2024	1740	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043550	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-10-2024	70800	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043551	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-10-2024	37562	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043552	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	24	1-10-2024	5150	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4061569	1-1-2024	N	DC09	D	Misc. Vouchers	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-12-2024	1289618	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4042118	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	25	1-1-2024	65986	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042119	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	26	1-1-2024	18000	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042120	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-1-2024	18000	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042121	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	28	1-1-2024	88588	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042122	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	29	1-1-2024	1193882	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042123	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	30	1-1-2024	615148	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042124	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-1-2024	99140	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042125	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	32	1-1-2024	184240	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042126	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	33	1-1-2024	57748	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4042127	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-1-2024	60552	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042128	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-1-2024	55390	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042129	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-1-2024	129704	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042130	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-1-2024	90000	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042131	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-1-2024	98310	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4049154	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-16-2024	1374	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN01202 4049155	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-16-2024	388	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN01202 4049156	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-16-2024	10592	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN01202 4049157	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-19-2024	675	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN01202 4049158	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-19-2024	1210	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN01202 4042132	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-1-2024	18000	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042133	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	40	1-1-2024	18000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042134	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	41	1-1-2024	120062	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042135	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	42	1-1-2024	144000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	43	1-1-2024	302070	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	44	1-1-2024	84074	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	45	1-1-2024	114092	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	46	1-1-2024	141802	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	47	1-1-2024	206642	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	48	1-1-2024	248694	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	49	1-1-2024	108000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	50	1-1-2024	257226	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	51	1-1-2024	42000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-1-2024	44328	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	53	1-1-2024	52470	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-1-2024	54000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	55	1-1-2024	60208	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	56	1-1-2024	72000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	57	1-1-2024	115084	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-1-2024	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4017684	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	503	1-2-2024	429222	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4062207	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATIVE	V	29	1-16-2024	32976	16001	DUMMY	9901	DUMMY
VN01202 4062208	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	10	GENERAL ADMINISTRATIVE	V	30	1-16-2024	12797	16001	DUMMY	9901	DUMMY
VN01202 4062209	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	V	31	1-16-2024	126445	16001	DUMMY	9901	DUMMY
VN01202 4062210	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	V	32	1-16-2024	48699	16001	DUMMY	9901	DUMMY
VN01202 4062211	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATIVE	V	33	1-16-2024	44047	16001	DUMMY	9901	DUMMY
VN01202 4062212	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	V	34	1-16-2024	306000	16001	DUMMY	9901	DUMMY
VN01202 4062213	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1600	A C SUSPENSE	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHED OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATIVE	V	35	1-16-2024	485099	16001	DUMMY	9901	DUMMY

VN01202 4062214	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	36	1-16-2024	58150	16001	DUMM Y	9901	DUMM Y
VN01202 4062215	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	37	1-16-2024	72485	16001	DUMM Y	9901	DUMM Y
VN01202 4062216	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	38	1-16-2024	311763	16001	DUMM Y	9901	DUMM Y
VN01202 4062217	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER AL ADMINI STRATI	NT	V	39	1-16-2024	776	16001	DUMM Y	9901	DUMM Y
VN01202 4062218	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	40	1-16-2024	24730	16001	DUMM Y	9901	DUMM Y
VN01202 4062219	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	41	1-16-2024	299059	16001	DUMM Y	9901	DUMM Y
VN01202 4062220	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER AL ADMINI STRATI	NT	V	42	1-16-2024	7060	16001	DUMM Y	9901	DUMM Y
VN01202 4062221	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	43	1-16-2024	1216	16001	DUMM Y	9901	DUMM Y
VN01202 4062222	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	44	1-16-2024	472250	16001	DUMM Y	9901	DUMM Y
VN01202 4062223	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	10	GENER AL ADMINI STRATI	NT	V	45	1-16-2024	17924	16001	DUMM Y	9901	DUMM Y
VN01202 4062224	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	46	1-16-2024	38188	16001	DUMM Y	9901	DUMM Y
VN01202 4062225	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	47	1-16-2024	49738	16001	DUMM Y	9901	DUMM Y
VN01202 4062226	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	48	1-16-2024	251962	16001	DUMM Y	9901	DUMM Y
VN01202 4062227	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	10	GENER AL ADMINI STRATI	NT	V	49	1-16-2024	18674	16001	DUMM Y	9901	DUMM Y
VN01202 4062228	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER AL ADMINI STRATI	NT	V	50	1-16-2024	5310	16001	DUMM Y	9901	DUMM Y
VN01202 4062229	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	10	GENER AL ADMINI STRATI	NT	V	51	1-16-2024	19942	16001	DUMM Y	9901	DUMM Y
VN01202 4062230	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER	10	GENER AL ADMINI STRATI	NT	V	52	1-16-2024	30400	16001	DUMM Y	9901	DUMM Y
VN01202 4062231	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	10	GENER AL ADMINI STRATI	NT	V	53	1-19-2024	142336	16001	DUMM Y	9901	DUMM Y
VN01202 4062232	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	10	GENER AL ADMINI STRATI	NT	V	54	1-24-2024	1408494	16001	DUMM Y	9901	DUMM Y
VN01202 4062233	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI	NT	V	55	1-24-2024	38341	16001	DUMM Y	9901	DUMM Y
VN01202 4062234	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	10	GENER AL ADMINI STRATI	NT	V	56	1-30-2024	4719	16001	DUMM Y	9901	DUMM Y

VN01202 4062235	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	091	ATTACHE D OFFICES	01	PUNJAB BHAWAN, NEW DELHI	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	10	GENER AL ADMINI STRATI ON	NT	V	57	1-31-2024	14076	16001	DUMM Y	9901	DUMM Y
VN01202 4064326	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-31-2024	120808	16001	DUMM Y	9901	DUMM Y
VN01202 4064327	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-31-2024	58400	16001	DUMM Y	9901	DUMM Y
VN01202 4064328	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-31-2024	278390	16001	DUMM Y	9901	DUMM Y
VN01202 4064329	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-31-2024	113337	16001	DUMM Y	9901	DUMM Y
VN01202 4064330	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-31-2024	917	16001	DUMM Y	9901	DUMM Y
VN01202 4066129	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-2-2024	241710	16001	DUMM Y	9901	DUMM Y
VN01202 4066130	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-2-2024	136181	16001	DUMM Y	9901	DUMM Y
VN01202 4066131	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-2-2024	2147476	16001	DUMM Y	9901	DUMM Y
VN01202 4066132	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-2-2024	791927	16001	DUMM Y	9901	DUMM Y
VN01202 4066133	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	5	1-4-2024	26015	16001	DUMM Y	9901	DUMM Y

VN01202 4066134	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	6	1-4-2024	29158	16001	DUMM Y	9901	DUMM Y
VN01202 4066135	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	7	1-16-2024	9894	16001	DUMM Y	9901	DUMM Y
VN01202 4066136	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	8	1-16-2024	13580	16001	DUMM Y	9901	DUMM Y
VN01202 4066137	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	9	1-16-2024	4060	16001	DUMM Y	9901	DUMM Y
VN01202 4066138	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	10	1-24-2024	1115	16001	DUMM Y	9901	DUMM Y
VN01202 4066139	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	11	1-24-2024	3952	16001	DUMM Y	9901	DUMM Y
VN01202 4066140	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	12	1-24-2024	1934	16001	DUMM Y	9901	DUMM Y
VN01202 4066141	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	13	1-24-2024	28961	16001	DUMM Y	9901	DUMM Y
VN01202 4066142	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	14	1-24-2024	25874	16001	DUMM Y	9901	DUMM Y
VN01202 4065569	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-31-2024	136502	16003	JOINT DIREC TOR, INFOR MATIO N AND PUBLI C RELATI ONS,	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4065570	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1600	A C SUSPENSE	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-31-2024	95750	16003	JOINT DIREC TOR, INFOR MATIO N AND PUBLI C RELATI ONS,	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON

VN01202 4065571	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1600	AC SUSPENSE	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-31-2024	23082	16003	JOINT DIREC TOR, INFOR MATIO N AND PUBLI C RELATI ON	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4024366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	50864	18063	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	470964	18073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024717	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	52324	18073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024718	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	591006	18073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024719	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	73916	18055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024720	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	101656	18055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024721	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	671504	18055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	221416	18080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024723	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	1339293	18080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024724	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	33490	18080	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024725	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	1219134	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024726	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	649924	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024727	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	88702	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024728	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	66410	18465	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024729	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	101944	18465	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024730	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	365592	18465	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024731	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	1288024	18465	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024732	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	464962	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024733	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	652682	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024734	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-3-2024	72848	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024735	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	1245804	18006	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024736	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	19258	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024737	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	129400	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024738	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	468316	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	88800	18214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	714524	18214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024741	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-3-2024	1201996	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024742	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-3-2024	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4024743	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	1-3-2024	210115	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024744	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-3-2024	96180	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024745	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	1-3-2024	258330	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024746	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-3-2024	333718	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024747	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-3-2024	77562	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4024748	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-3-2024	78712	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4024749	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-3-2024	161038	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4024750	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-3-2024	188508	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4060850	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	1-20-2024	33830	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4060851	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	102	1-20-2024	25358	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060852	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	103	1-24-2024	1.2E+08	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060853	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	104	1-24-2024	218793	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060854	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	105	1-24-2024	1086407	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060855	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	106	1-24-2024	3000162	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4047053	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	614	1-16-2024	2483	18258	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047054	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	615	1-16-2024	2492	18476	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4047055	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	616	1-16-2024	2492	18016	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047056	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	617	1-16-2024	17400	18085	D.E.O. (P)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4047057	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH 05 ING AND TENTA GE	EDUCA NT TION	V	618	1-16-2024	468600	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4047058	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	619	1-16-2024	2483	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047059	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	620	1-16-2024	1246	18249	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047060	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	621	1-16-2024	23520	18010	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047061	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	622	1-16-2024	12850	18036	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047062	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	623	1-16-2024	2490	18039	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047063	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	624	1-16-2024	1245	18275	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047064	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	625	1-18-2024	312351	18096	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047065	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-18-2024	3408	18219	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047066	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-18-2024	6510	18015	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047067	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-18-2024	7236	18015	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024047068	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-18-2024	10194	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047069	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-18-2024	9402	18219	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047070	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	1-18-2024	2556	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047071	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	1-18-2024	56234	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047072	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	1-19-2024	89824	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047073	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	1-19-2024	5693	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047074	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	1-19-2024	24792	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047075	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	1-19-2024	50557	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047076	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-19-2024	65141	18270	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4047078	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-22-2024	162154	18017	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047077	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-22-2024	100490	18017	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047079	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-22-2024	66232	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4042670	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	91	1-4-2024	434784	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042671	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	92	1-4-2024	871783	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042672	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	93	1-4-2024	311565	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042673	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	94	1-4-2024	183344	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042674	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	95	1-4-2024	18000	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042675	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-4-2024	90122	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042676	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-4-2024	130810	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042677	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-4-2024	147066	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042678	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-4-2024	151688	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024042679	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-4-2024	165269	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042680	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	101	1-4-2024	212222	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042681	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	102	1-4-2024	455718	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042682	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	103	1-4-2024	481866	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042683	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-4-2024	723486	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024002202	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	1-10-2024	21800	19009	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002153	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	180792	19010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002155	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	48090	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002156	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	60208	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024021990	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	233	1-3-2024	322058	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024021995	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	238	1-3-2024	1400576	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024021994	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	237	1-3-2024	204826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024021993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	236	1-3-2024	670672	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4021992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-3-2024	1317444	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-3-2024	155300	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-3-2024	81900	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-3-2024	501228	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-3-2024	290052	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-3-2024	542240	19069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021998	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-3-2024	207630	19069	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021997	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-3-2024	1191950	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-3-2024	1342232	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002704	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-3-2024	19900	19117	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME

VN01202 4002705	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	29200	19117	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002706	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-3-2024	31752	19117	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002707	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-3-2024	42792	19117	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4027847	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	48000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027860	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	18	1-1-2024	131760	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027861	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	19	1-1-2024	150566	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027862	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	HEALTH AND FAMILY WELFA RE	NT	V	20	1-1-2024	35760	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	21	1-1-2024	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027869	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	27	1-3-2024	299840	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027870	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	28	1-3-2024	390214	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027871	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	29	1-3-2024	124954	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027872	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	30	1-3-2024	594904	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008018	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNING	NT	V	1	1-1-2024	44956	19160	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN01202 4008019	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-3-2024	25000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4008020	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-3-2024	61884	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4008021	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-3-2024	98940	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4008022	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	5	1-3-2024	20000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4027873	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	851318	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027875	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	44000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027874	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	36000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027876	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	251626	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027878	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	85692	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027877	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	306950	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014802	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	19	1-3-2024	706336	19152	DEPUTY DIRECTOR (AGRICULTURE)	6401	DIRECTOR, AGRICULTURE
VN01202 4014803	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	20	1-3-2024	760086	19153	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014804	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	21	1-3-2024	1365998	19153	CHIEF AGRICULTURIST	6401	DIRECTOR, AGRICULTURE

VN01202 4014805	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	22	1-8-2024	5900	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014806	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	23	1-8-2024	8800	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014807	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	24	1-9-2024	11441	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014808	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	25	1-10-2024	2200	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014809	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	26	1-10-2024	12930	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014810	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	27	1-10-2024	3140	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014811	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	28	1-10-2024	1450	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014812	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	29	1-10-2024	3430	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014813	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	30	1-10-2024	10050	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014814	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	31	1-10-2024	5029	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014787	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	4	1-1-2024	246358	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014792	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	9	1-3-2024	208072	19282	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4021130	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	2	1-1-2024	104276	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021131	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	3	1-3-2024	4.1E+07	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021136	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	8	1-3-2024	500776	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021137	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	9	1-3-2024	7100465	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021142	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	14	1-3-2024	402716	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4055597	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT RIES	V	6	1-19-2024	4032	19141	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES

VN01202 4053897	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-18-2024	72	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053898	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-18-2024	960	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053899	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-18-2024	336	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053900	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-11-2024	72	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053901	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-11-2024	64	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053902	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-15-2024	216	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053903	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-15-2024	1340	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053904	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-15-2024	1347	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053905	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-15-2024	96	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053906	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-15-2024	205	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053907	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-19-2024	90	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024053908	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	27	1-20-2024	302	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053909	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	28	1-18-2024	22	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053910	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-23-2024	145	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053911	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-23-2024	52	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053912	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	1-29-2024	449	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053913	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-29-2024	90	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN012024053914	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	1-23-2024	292	19085	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024053916	1-1-2024	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-23-2024	32	19085	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024001488	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-3-2024	500720	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001489	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-3-2024	628785	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024054228	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	1-12-2024	195184	19412	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4054229	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	2	1-12-2024	18000	19413	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4043124	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-3-2024	389180	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043125	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-3-2024	143832	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043126	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-3-2024	123552	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043127	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-3-2024	201300	19141	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4022198	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-3-2024	1372396	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4022199	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	1-3-2024	4827290	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022202	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-3-2024	1136648	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022201	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	1-3-2024	795138	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022200	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	1-3-2024	1.1E+07	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022203	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	1-3-2024	35400	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022208	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	1-3-2024	1116356	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022207	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-3-2024	1591870	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022206	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	1-3-2024	1072642	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022204	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-3-2024	976008	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022205	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-3-2024	70800	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022209	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	1-3-2024	72394	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022210	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	1-3-2024	17419	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022213	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-3-2024	123364	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022211	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	1-3-2024	174426	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022212	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	1-3-2024	105406	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021758	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	70552	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021759	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	91668	19076	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024021760	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	111402	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021763	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-1-2024	68454	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021765	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	48804	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021766	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	18000	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021767	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	53784	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021768	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	46176	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021769	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	46776	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021770	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	58602	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021771	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	133684	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4021772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	288092	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4021773	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	61460	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	28380	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	57856	19023	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	36000	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	61960	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4031951	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP ORT	NT	V	11	1-10-2024	13950	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031952	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP ORT	NT	V	12	1-10-2024	30040	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031953	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	13	1-10-2024	24828	19089	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031304	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT V	52	1-10-2024	11556	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJAB & HARYA NA HIGH SECRE TARY, PLANN ING
VN01202 4008046	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	3	1-1-2024	53784	20032	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008047	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	4	1-1-2024	81048	20032	DEPUT Y ECON OMIC AND STATIS TICAL ADVISO R	7801	SECRE TARY, PLANN ING
VN01202 4008048	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	21	ENGAGEM ENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	5	1-1-2024	33700	20032	DEPUT Y ECON OMIC AND STATIS TICAL ADVISO R	7801	SECRE TARY, PLANN ING
VN01202 4008049	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNING COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NT NG	V	6	1-3-2024	20000	20032	DEPUT Y ECON OMIC AND STATIS TICAL ADVISO R	7801	SECRE TARY, PLANN ING
VN01202 4008050	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NT NG	V	7	1-5-2024	19504	20032	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008051	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	19	PLANNI NT NG	V	8	1-10-2024	2900	20032	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007114	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT V	1	1-1-2024	105404	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4007115	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT V	2	1-1-2024	158655	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF

VN01202 4007116	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	3	1-1-2024	109807	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007117	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	4	1-1-2024	81804	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007119	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	6	1-1-2024	92509	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007118	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	5	1-1-2024	417217	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007120	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	7	1-1-2024	463223	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007121	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	8	1-1-2024	50403	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007122	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	9	1-1-2024	111726	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007123	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	10	1-1-2024	53685	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007124	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	11	1-1-2024	115900	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007125	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	12	1-2-2024	1450	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4007126	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	13	1-3-2024	965184	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007127	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	14	1-3-2024	104656	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007128	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	15	1-3-2024	1324878	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007129	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	16	1-3-2024	193962	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007130	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	17	1-3-2024	246020	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007131	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	119714	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007132	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	19	1-3-2024	463900	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007133	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	20	1-5-2024	40338	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007134	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	21	1-5-2024	144700	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007135	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	22	1-5-2024	146736	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007136	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	23	1-8-2024	394364	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007137	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	24	1-8-2024	131009	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007138	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	25	1-8-2024	204129	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4007139	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	26	1-8-2024	72318	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007140	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	27	1-8-2024	21474	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007141	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-8-2024	196285	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007142	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-8-2024	72497	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007143	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	30	1-8-2024	218971	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007144	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-8-2024	405970	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4025213	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	336	1-3-2024	130810	20114	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4025214	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	337	1-3-2024	525016	20114	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4025215	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	338	1-3-2024	572934	20114	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4025216	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	339	1-3-2024	184928	20114	HEAD 3701 MASTE R	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	

VN012024025217	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-3-2024	155300	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025219	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	1-3-2024	361624	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025218	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	1-3-2024	282346	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025221	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-3-2024	573308	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025220	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-3-2024	605478	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025222	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-3-2024	35400	20088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025224	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-3-2024	821426	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025225	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-3-2024	58602	20117	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025226	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-3-2024	46776	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025227	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-3-2024	70800	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025228	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-3-2024	151396	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025229	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-3-2024	465250	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025230	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-3-2024	619104	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025231	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-3-2024	105406	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025232	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-3-2024	225920	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025233	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-3-2024	254028	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025235	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	70800	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025234	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-3-2024	1213690	20129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025236	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-3-2024	286350	20098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025237	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-3-2024	355008	20098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025238	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-3-2024	615652	20115	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025239	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-3-2024	194968	20106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025240	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-3-2024	494232	20106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025242	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-3-2024	29200	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025243	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	1405650	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025244	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	155300	20093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	263372	20093	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	46776	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	80570	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	307720	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	620324	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	1423384	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025251	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-3-2024	127538	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	114234	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025253	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-3-2024	284420	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4012075	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-1-2024	60698	20171	DISTT. & FOOD & SUPPL IES	8001	DIREC TOR, FOOD & SUPPL & SUPPL
VN01202 4012076	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-4-2024	532516	20171	DISTT. & FOOD & SUPPL IES	8001	DIREC TOR, FOOD & SUPPL & SUPPL
VN01202 4012077	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-4-2024	402730	20171	DISTT. & FOOD & SUPPL IES	8001	DIREC TOR, FOOD & SUPPL

VN012024012078	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	1-5-2024	142306	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012079	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	15	1-10-2024	32256	20172	SUPRI NTEN DENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012080	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	16	1-10-2024	942	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024052752	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	6	1-15-2024	19899	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052753	1-1-2024	N	DC07	C	Medical Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	7	1-23-2024	154152	20154	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024063317	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	224880	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063318	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	8960	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063319	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	4	1-10-2024	17122	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063320	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	07	EXCISE AND TAXATION	NT	V	5	1-10-2024	3912	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063321	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	6	1-10-2024	10790	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024063315	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	1-18-2024	9759	20184	ASSISTANT EXCISE & TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN012024048960	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	1-12-2024	16547	20148	BLOCK PRIMA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024048961	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	626	1-12-2024	203279	20023	DISTRIBUTION OFFICER SCOLAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024048962	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	627	1-12-2024	420162	20023	DISTRIBUTION OFFICER SCOLAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024048963	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	628	1-12-2024	259400	20023	DISTRIBUTION OFFICER SCOLAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024048964	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	629	1-12-2024	11101	20023	DISTRIBUTION OFFICER SCOLAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024048965	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-12-2024	230522	20094	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4048966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-12-2024	29910	20094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-12-2024	35400	20094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-12-2024	408420	20094	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-15-2024	35400	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048970	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	635	1-16-2024	550	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048971	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	636	1-16-2024	455	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048972	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	637	1-16-2024	1949	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048973	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	638	1-16-2024	2075	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048974	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	639	1-16-2024	2075	20132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048975	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	640	1-16-2024	455	20132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4048976	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	641	1-16-2024	550	20132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048977	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	642	1-16-2024	1949	20132	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048978	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	643	1-16-2024	2075	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4048979	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	644	1-16-2024	1949	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4048980	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	645	1-16-2024	550	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4048981	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	646	1-16-2024	455	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4048982	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	647	1-16-2024	1949	20130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048983	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	648	1-16-2024	2075	20130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037826	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	120	1-1-2024	150774	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037827	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	121	1-1-2024	64712	21242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN012024037828	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	1-1-2024	126100	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037829	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	1-1-2024	169462	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057086	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-19-2024	29229	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024057087	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-22-2024	52950	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024057088	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-23-2024	35869	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024057089	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-23-2024	54772	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024057090	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-23-2024	47509	21107	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024037830	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	1-1-2024	176940	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037831	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-1-2024	801980	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037832	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	1-1-2024	1039932	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037833	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	32890	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024037834	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	1-1-2024	35400	21120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	72748	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-1-2024	464732	21159	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-1-2024	489340	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	434218	21242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	150774	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	2066350	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-1-2024	691252	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	628455	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-1-2024	2122071	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-1-2024	64112	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	48804	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	37854	21162	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	100404	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045831	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-1-2024	675998	21364	CHIEF ENGIN EER (RDP AND PR)	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045832	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-1-2024	395386	21364	CHIEF ENGIN EER (RDP AND PR)	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045833	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-1-2024	65680	21364	CHIEF ENGIN EER (RDP AND PR)	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045834	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	1-1-2024	99500	21364	CHIEF ENGIN EER (RDP AND PR)	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045835	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-1-2024	95200	21364	CHIEF ENGIN EER (RDP AND PR)	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045836	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	1-3-2024	142238	21104	EXECU TIVE OFFIC ER/B. D.P.O	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045837	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	1-3-2024	192526	21104	EXECU TIVE OFFIC ER/B. D.P.O	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045838	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-3-2024	60262	21104	EXECU TIVE OFFIC ER/B. D.P.O	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045839	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	42	1-3-2024	57084	21104	EXECUTIVE OFFICER/B.D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045840	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	43	1-3-2024	119328	21286	BLOCK DEVELOPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045841	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	44	1-3-2024	96094	21286	BLOCK DEVELOPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045842	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	45	1-3-2024	154574	21286	BLOCK DEVELOPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045843	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	46	1-3-2024	61056	21286	BLOCK DEVELOPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045844	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	47	1-3-2024	44900	21106	BLOCK DEVELOPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4042710	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	13	1-8-2024	154860	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042711	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	30	VIGILANCE	NT	V	14	1-10-2024	99723	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042712	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	15	1-10-2024	14336	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4053932	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	104	PENSION AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	01	PENSION AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	05	EDUCATION	NT	V	2	1-12-2024	2336293	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4053933	1-1-2024	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	3	1-23-2024	10510	21206	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4053934	1-1-2024	N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	4	1-23-2024	10511	21206	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4053935	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	5	1-23-2024	8334	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053936	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	6	1-23-2024	8333	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053937	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	7	1-23-2024	8333	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053938	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	8	1-23-2024	852467	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053939	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	EXPENDIT URE IN CONNECT ION WITH INDEPEN DENCE DAY	0000	NO BUDG ET HEAD	02	AT DISTRIC T LEVEL	50	OTHER 10 CHAR GES	GENER NT AL ADMINI STRATI ON	V	9	1-31-2024	500000	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4053940	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	10	1-31-2024	436426	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4054980	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	01	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE NT LEGISL ATURE	V	1	1-25-2024	50000	21246	DEPUT Y COMM ISSIO NER	1001	DIREC TOR, LAND RECO RDS
VN01202 4047825	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	102	HOMEOP ATHY	01	ASSISTAN CETO COUNCIL OF HOMOEOP ATHIC SYSTEM OF MEDICINE PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 38 S-IN- AID (SALA RY)	MEDICA NT L EDUCA TION AND RESEAR CH	V	271	1-22-2024	305434	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048108	1-1-2024 N	DC04	H	Detailed Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	114	1-15-2024	17134	21349	CHIEF CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048109	1-1-2024 N	DC04	H	Detailed Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	115	1-15-2024	17134	21349	CHIEF CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4057448	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CETO PUBLIC SECTOR AND OTHER UNDERTA KINGS	11	ESTABLIS HMENT OF PUNJAB STATE BACKWAR D CLASSES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 42 S-IN- AID (SALA RY)	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	30	1-3-2024	118532	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057451	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	28	NEW COURSES VOCATIO NAL TRAINING IN INDUSTRI AL TRAINING INSTITUTE S FOR SCHEDUL ED CASTES STUDENT S (STAFF EXPENDIT URE, SCHOLAR SHIP TO SCHEDUL ED CASTES STUDENT S)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	33	1-5-2024	1965363	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057450	1-1-2024	N	DC05	D	Misc. Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	32	1-4-2024	15977	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057422	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-1-2024	189064	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057425	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-1-2024	19900	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057427	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-1-2024	18000	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057431	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-1-2024	305524	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057449	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	190	ASSISTAN CETO PUBLIC SECTOR AND OTHER UNDERTA KINGS	02	ESTABLIS HMENT OF PUNJAB STATE SCHEDUL ED CASTES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	31	1-3-2024	100000	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4042481	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-3-2024	480	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042482	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-3-2024	32	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4042483	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-3-2024	200	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4037937	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-1-2024	260014	21159	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037938	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-1-2024	203536	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037939	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-1-2024	102240	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037940	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-1-2024	60354	21119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037941	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-1-2024	40644	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037942	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-1-2024	1492024	21180	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037943	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-1-2024	510776	21180	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4037944	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-1-2024	1009752	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037945	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-1-2024	35400	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037946	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-1-2024	35400	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037948	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-1-2024	72848	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4055436	1-1-2024	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	101	BRIDGES	36	STATE SHARE FOR MAINTEN ANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	1	1-16-2024	331500	21368	AGRIC ULTUR E INFOR MATIO N OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4055437	1-1-2024	N	DC05	D	Misc. Vouchers	2100	MOHALI	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	2	1-31-2024	1.8E+07	21368	AGRIC ULTUR E INFOR MATIO N OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E

VN012024037963	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	257	1-1-2024	41173	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037964	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	258	1-1-2024	4660	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049852	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	1-31-2024	148536	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049853	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	1-31-2024	25466	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049854	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	1-31-2024	13623	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024057986	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	1-22-2024	118400	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057987	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	1-22-2024	243024	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057988	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	1-22-2024	1026130	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057989	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	1-22-2024	351374	21140	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057990	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	110	EXAMINATIONS	01	SCHEME FOR CONDUCTING EXAMINATION OF 5TH AND 8TH CLASS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	870	1-23-2024	2.9E+07	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024057991	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	1-23-2024	35948	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN012024057993	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	1-23-2024	185500	21066	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024049855	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	49	1-31-2024	85406	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049856	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	50	1-31-2024	59763	21012	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049857	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE GRANT	21	PUBLIC WORKS	NT	V	51	1-31-2024	10110	21015	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024057992	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	VEHICLE GRANT IN-AID (SALARY)	05	EDUCATION	NT	V	872	1-23-2024	2438501	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN012024057994	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	874	1-23-2024	5887401	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTION(SEC
VN012024057995	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	875	1-23-2024	12679	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024057996	1-1-2024	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	876	1-23-2024	24842	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024057997	1-1-2024	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	877	1-23-2024	24829	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024058013	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	01	SCHEME FOR SOFT SKILLS FOR EMPLOYABILITY	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	892	1-31-2024	1.8E+07	21323	DIRECTOR PUBLIC INSTRUCTION(C)	4202	DIRECTOR PUBLIC INSTRUCTION(C)

VN01202 4058011	1-1-2024 N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	890	1-31-2024	412516	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4038078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-1-2024	1214372	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038079	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	1-1-2024	1002206	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038080	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-1-2024	128984	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038081	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-1-2024	72848	21407	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038082	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-1-2024	185670	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038083	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-1-2024	508566	21240	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038084	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE SAND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-1-2024	86290	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4038085	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-1-2024	335188	21065	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4038086	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-1-2024	5182796	21065	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4038087	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-1-2024	390094	21065	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4038088	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-1-2024	155300	21434	PRINC IPAL, DISTRI CT INSTIT UTE OF EDUC ATION AND TRAINI NG, BUDH	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4038089	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-1-2024	67708	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038090	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-1-2024	95962	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-1-2024	123000	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-1-2024	125554	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-1-2024	3001886	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-1-2024	2744712	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-1-2024	1E+07	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	390	1-1-2024	30000	21404	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4038097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	391	1-1-2024	378000	21404	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4031118	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-3-2024	802704	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031119	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-3-2024	2269854	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031120	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-3-2024	71276	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031121	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	42	1-4-2024	29724	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031122	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	43	1-4-2024	9257	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031123	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-5-2024	22694	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031124	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-5-2024	337685	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031125	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-5-2024	9945	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031126	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-8-2024	91816	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031127	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	48	1-9-2024	2358	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031128	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	1-9-2024	5893	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031129	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	50	1-9-2024	18221	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024031130	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-9-2024	212528	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031131	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	52	1-10-2024	5402	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024013411	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	154188	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013412	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	239796	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013413	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	18000	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013414	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-1-2024	275476	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013415	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-1-2024	448692	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013416	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	6	1-1-2024	11275	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013417	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	7	1-1-2024	587780	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013418	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	8	1-1-2024	7295	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013419	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-2-2024	35400	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013420	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-2-2024	76408	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013421	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	1-2-2024	186820	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013422	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-2-2024	406620	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN012024013423	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	13	1-2-2024	763468	15786	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024013424	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	14	1-2-2024	269032	15786	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024050094	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1306	1-16-2024	2056	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050093	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1305	1-16-2024	125212	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050092	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1304	1-16-2024	546	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050091	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1303	1-16-2024	2056	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050090	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1302	1-16-2024	451	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050089	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1301	1-16-2024	1931	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050088	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1300	1-16-2024	13875	15752	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN012024050087	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	01	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1299	1-16-2024	134717	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN012024050086	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1298	1-16-2024	69100	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN012024050085	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1297	1-16-2024	32598	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024050084	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1296	1-16-2024	4524	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024050083	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1295	1-16-2024	39769	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024050082	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1294	1-16-2024	127971	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017491	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	310	1-2-2024	249634	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017492	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	311	1-2-2024	51724	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017493	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	312	1-2-2024	967986	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017494	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	313	1-2-2024	164644	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017495	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	314	1-2-2024	859668	15603	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)
VN012024017496	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	315	1-2-2024	106390	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION SECONDARY)

VN01202 4017497	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-2-2024	517838	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017498	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-2-2024	670408	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017499	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-2-2024	1334478	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017500	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-2-2024	18000	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017501	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-2-2024	320284	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017502	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-2-2024	384838	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017503	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	1-2-2024	455420	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017504	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	1-2-2024	1769292	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017505	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-2-2024	130334	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-2-2024	1072520	15599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-2-2024	190418	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-2-2024	883176	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-2-2024	116026	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-2-2024	201176	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017511	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-2-2024	274322	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017512	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-2-2024	290538	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017513	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-2-2024	303662	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017514	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-2-2024	810228	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017515	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-2-2024	229186	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4054559	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	174	1-19-2024	11949	15789	SUB DIVISIONAL MAGISTRates, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054560	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	175	1-19-2024	30008	15505	SUB DIVISIONAL MAGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054561	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	176	1-19-2024	31752	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054562	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	177	1-19-2024	3168	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4054563	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	178	1-19-2024	144479	15788	SUB DIVISIONAL MAGISTRates, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054564	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	179	1-19-2024	7952	15788	SUB DIVISIONAL MAGISTRates, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054566	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	181	1-22-2024	237500	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECO
VN01202 4054567	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	182	1-25-2024	765000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECO
VN01202 4054568	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	183	1-25-2024	697500	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECO
VN01202 4054569	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	184	1-25-2024	11410	15638	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054570	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	185	1-25-2024	700000	15021	TEHSILDAR, MOONAK	1001	DIRECTOR, LAND RECO
VN01202 4054571	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	186	1-25-2024	129000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN01202 4054572	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	187	1-25-2024	84000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN01202 4054573	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	188	1-25-2024	90000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO

VN01202 4054574	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	189	1-25-2024	105000	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4054575	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	190	1-25-2024	93000	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4054576	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	191	1-25-2024	54000	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4061570	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-19-2024	53000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061571	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-19-2024	76800	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061572	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-19-2024	85500	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061573	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	8	1-19-2024	1353950	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061574	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	9	1-19-2024	5094375	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061575	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	10	1-19-2024	138000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4061576	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR CTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	11	1-19-2024	106500	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061577	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR CTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	12	1-19-2024	1664000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061578	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1500	SANGRUR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR CTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	13	1-19-2024	1934400	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063283	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	34454	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4017566	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-2-2024	214654	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017567	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-2-2024	381786	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017568	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-2-2024	130334	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017569	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-2-2024	130810	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-2-2024	187890	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-2-2024	488384	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-2-2024	541036	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-2-2024	150774	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-2-2024	389780	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-2-2024	35400	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-2-2024	343082	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-2-2024	297660	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	397	1-2-2024	916588	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017579	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	398	1-2-2024	5226	15363	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017580	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	399	1-2-2024	20904	15799	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017581	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	400	1-2-2024	458454	15515	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017582	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	401	1-2-2024	106574	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017583	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	402	1-2-2024	72848	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017584	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	403	1-2-2024	123364	15055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017585	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	404	1-2-2024	494164	15055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017586	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	405	1-2-2024	420548	15512	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017587	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	406	1-2-2024	512836	15512	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017588	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-2-2024	134752	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017589	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-2-2024	312738	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017590	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-2-2024	1090800	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017591	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-2-2024	35400	15468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017592	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-2-2024	50918	15468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017593	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-2-2024	721746	15468	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017594	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-2-2024	75038	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017595	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-2-2024	628850	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-2-2024	100588	15454	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017685	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-2-2024	579444	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-2-2024	832126	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017687	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-2-2024	60900	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-2-2024	31386	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-2-2024	155300	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-2-2024	910852	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-2-2024	96300	15422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-2-2024	829196	15422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-2-2024	104324	15422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-2-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-2-2024	73916	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-2-2024	81900	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-2-2024	211342	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017698	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-2-2024	564424	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017699	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-2-2024	10300	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017700	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-2-2024	19900	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017701	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-2-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-2-2024	112898	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017703	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	1-2-2024	326324	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017704	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	1-2-2024	820728	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017705	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	1-2-2024	51584	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017706	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	1-2-2024	152812	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017707	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	1-2-2024	798623	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017708	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	1-2-2024	1032152	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017709	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	1-2-2024	1518344	15624	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017710	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	1-2-2024	299008	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024017711	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	1-2-2024	112200	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024017712	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-2-2024	293296	15451	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-2-2024	118400	15451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-2-2024	788724	15451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-2-2024	35400	15451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-2-2024	42091	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-2-2024	49404	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-2-2024	1757222	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-2-2024	1412630	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-2-2024	648918	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-2-2024	922004	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-2-2024	146394	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-2-2024	70996	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-2-2024	19900	15594	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017725	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-2-2024	119408	15594	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4042984	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-1-2024	66480	15278	GENE RAL MANA GER, DISTRI CT INDUS TRIAL CENTR	2801	DIREC TOR, INDUS TRIES
VN01202 4065572	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-31-2024	1676	16003	JOINT DIREC TOR, INFOR MATIO N AND PUBLI C RELATI ONS,	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4065573	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1600	A C SUSPENSE	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-31-2024	917	16003	JOINT DIREC TOR, INFOR MATIO N AND PUBLI C RELATI ONS,	5401	DIREC TOR, INFOR MATIO N & PUBLI C RELATI ON
VN01202 4022826	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	14	1-4-2024	868844	18165	AUDIT OFFIC ER	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022827	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	15	1-4-2024	849896	18165	AUDIT OFFIC ER	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4022828	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	16	1-4-2024	36000	18165	AUDIT OFFIC ER	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES

VN01202 4022829	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	17	1-10-2024	1453	18136	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031170	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	35	1-4-2024	37800	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031171	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	36	1-4-2024	111552	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031172	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	37	1-4-2024	335334	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031173	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	38	1-5-2024	49715	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031174	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	39	1-8-2024	349360	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031175	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	40	1-9-2024	357399	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031176	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	41	1-9-2024	1736112	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031177	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	42	1-10-2024	35120	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031178	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	43	1-10-2024	735784	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031179	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	44	1-10-2024	83714	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031180	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	45	1-10-2024	240838	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4029455	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	78940	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029459	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-2-2024	249324	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029456	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-1-2024	8500	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029457	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-2-2024	60108	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029458	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-2-2024	168400	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029460	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	6	1-4-2024	500000	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029461	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	7	1-4-2024	78300	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029462	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	8	1-4-2024	59400	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029463	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	9	1-4-2024	56250	18122	COMM ANDIN G OFFICER, 5 PB GIRLS BN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4029465	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	11	1-4-2024	86716	18123	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029467	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	1-8-2024	78964	18035	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029468	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT	NT	V	14	1-10-2024	33300	18122	COMM ANDIN G OFFIC ER, 5 PB GIRLS BN	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4031136	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	1	1-1-2024	15190	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	2	1-1-2024	58876	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	3	1-1-2024	65176	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	4	1-1-2024	270853	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	5	1-1-2024	114633	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	6	1-2-2024	77244	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	7	1-2-2024	687180	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	8	1-2-2024	909740	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	9	1-2-2024	116756	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	10	1-2-2024	217162	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	11	1-2-2024	226363	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031147	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-2-2024	354952	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4060856	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	1-24-2024	1213960	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060857	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	1-24-2024	1164741	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060858	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	1-24-2024	6169923	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060859	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	1-24-2024	974272	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060860	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	1-24-2024	2.8E+07	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060861	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	112	1-24-2024	1165861	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060862	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STO LEGISLATORS	01	PENSION STO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	1-24-2024	566211	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060863	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	1-24-2024	83893	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060864	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	1-31-2024	503840	18382	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060865	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	1-31-2024	534660	18382	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060866	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	117	1-31-2024	607208	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060867	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	118	1-31-2024	213828	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060868	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	119	1-25-2024	46796	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060870	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	121	1-25-2024	496004	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060869	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	120	1-25-2024	1210878	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060871	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT V	122	1-25-2024	1078360	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060872	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	123	1-31-2024	546526	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060873	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	124	1-31-2024	8598635	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060874	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	125	1-31-2024	3984592	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060875	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	126	1-31-2024	4.5E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060876	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	127	1-31-2024	1983029	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060877	1-1-2024 N	PN13	O	Pension Voucher	1800 MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	128	1-31-2024	1E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4060878	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	129	1-31-2024	13230	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4060879	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	130	1-31-2024	582780	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060880	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	1	1-1-2024	21105	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060881	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	2	1-2-2024	526072	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060882	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	3	1-3-2024	2E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060883	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	4	1-3-2024	50611	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060884	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	5	1-3-2024	24556	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060885	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	6	1-3-2024	29628	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060886	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	7	1-3-2024	21826	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	

VN012024060888	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	9	1-3-2024	37421	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060887	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	8	1-3-2024	21826	18172	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060889	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	10	1-3-2024	38520	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060890	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	11	1-3-2024	28017	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060891	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	12	1-3-2024	24074	18305	SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024024751	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-3-2024	53568	18090	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN012024024752	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	1-3-2024	662224	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024753	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	1-3-2024	81900	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024754	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	778983	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024755	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	524271	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024756	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	70800	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4042684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-4-2024	486408	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-4-2024	686186	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-4-2024	73000	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042687	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-4-2024	137233	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042688	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-5-2024	410516	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042689	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	110	1-9-2024	160482	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042690	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	111	1-9-2024	89660	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042691	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	112	1-10-2024	108652	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042692	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	113	1-10-2024	158332	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042693	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	114	1-10-2024	1518474	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042694	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	115	1-10-2024	3316294	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042695	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	116	1-10-2024	11900	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042696	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	117	1-10-2024	130952	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042697	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	118	1-10-2024	152400	18184	ASSISTANT DIRECTOR/S ENIORMEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014772	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	1	1-2-2024	1905508	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014773	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	2	1-2-2024	2146016	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014777	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	6	1-3-2024	534112	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014778	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	7	1-3-2024	176492	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014779	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	V	8	1-4-2024	236876	18298	ASSISTANT DIRECTOR, HORTICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014780	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	9	1-8-2024	26509	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014781	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	10	1-8-2024	201100	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014782	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	11	1-8-2024	301168	18113	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN01202 4014783	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 34 CHAR GES	HORTIC NT ULTURE	V	12	1-9-2024	20369	18298	ASSIST ANT DIREC TOR,H ORTIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014774	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	3	1-2-2024	407676	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4047155	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 21 OF OFFIC E VEHIC	PUBLIC NT WORKS	V	10	1-31-2024	8700	18101	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4014775	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	4	1-2-2024	1267522	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014776	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	5	1-3-2024	250780	18298	ASSIST ANT DIREC TOR,H ORTIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4066592	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	5	1-2-2024	950304	18137	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4066594	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	7	1-2-2024	561286	18137	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4024470	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	155	1-2-2024	513728	18016	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024471	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	156	1-2-2024	201262	18016	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024472	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	157	1-2-2024	2536360	18052	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024473	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	158	1-2-2024	297854	18054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024474	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	159	1-2-2024	363660	18054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024475	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-2-2024	86764	18045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024476	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-2-2024	105722	18045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024477	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-2-2024	475978	18045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024478	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-2-2024	19900	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024479	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-2-2024	35400	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024480	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-2-2024	1304844	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024481	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-2-2024	3473880	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027879	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-3-2024	87600	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027881	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-3-2024	269078	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027880	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	38	1-3-2024	206940	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4027882	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-3-2024	285284	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027884	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-3-2024	404756	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027883	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-3-2024	346902	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027974	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	113	1-3-2024	38387	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027973	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	112	1-3-2024	92182	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027975	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	114	1-3-2024	314793	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027977	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL SAND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	116	1-3-2024	305322	19390	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027976	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	115	1-3-2024	76500	19390	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027978	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	117	1-3-2024	314598	19390	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027980	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	119	1-3-2024	86028	19390	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027979	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	118	1-3-2024	81832	19390	DISTRICT AYURVEDIC AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027981	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	120	1-3-2024	83784	19390	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027983	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	122	1-3-2024	5576	19390	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027982	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	121	1-3-2024	61336	19390	DISTRI CT AYURV EDIC AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027984	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-3-2024	103808	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027986	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	125	1-3-2024	62032	19387	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027985	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-3-2024	60354	19387	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027987	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	126	1-3-2024	95382	19387	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027988	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	127	1-3-2024	133524	19387	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027990	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-3-2024	12736	19123	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027992	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-3-2024	30000	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027991	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-3-2024	12736	19123	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027993	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-3-2024	44000	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027995	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	134	1-3-2024	6000	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027994	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	133	1-3-2024	12774	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027996	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	135	1-3-2024	592964	19308	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027997	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	136	1-3-2024	545640	19308	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027999	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	138	1-3-2024	388380	19308	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028001	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	C	140	1-4-2024	45170	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028000	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-3-2024	210000	19308	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028002	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-5-2024	91255	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028004	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-8-2024	135864	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028003	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-5-2024	46894	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028007	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-9-2024	57430	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028010	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-9-2024	418928	19126	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4029827	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-3-2024	84200	19109	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029826	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-3-2024	307870	19109	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4001490	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-3-2024	1022000	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001491	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-3-2024	1508196	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001492	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-3-2024	1887624	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001493	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-3-2024	291740	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001494	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-3-2024	3389235	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001495	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-9-2024	707	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001496	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-10-2024	20390	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001497	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-10-2024	41276	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001498	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-10-2024	33480	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4054734	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	44	1-16-2024	352	19250	EXECU TIVE ENGIN EER	3001	DIREC TOR, WELFA RE OF SC/BC

VN01202 4054735	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	45	1-16-2024	1414	19090	DISTRIBUTION, FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4054736	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	46	1-16-2024	186	19167	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4054737	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	47	1-16-2024	1272	19165	DISTRIBUTION, SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4054738	1-1-2024	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	48	1-12-2024	9400	19259	DISTRIBUTION, TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4054739	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	49	1-18-2024	2100	030	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4054740	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-18-2024	4000	19280	DEPUTY DIRECTOR ANIMAL HUSB	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4054741	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	37	LAW AND JUSTICE	NT	V	51	1-19-2024	1175	26	CHILD DEVELOPMENT PROJECT OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4054742	1-1-2024	N	DC07	D	Misc. Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	52	1-25-2024	10000	19148	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4054743	1-1-2024	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	1-31-2024	200000	19148	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4054744	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	54	1-31-2024	138000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4047480	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-31-2024	53732	19058	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047479	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-31-2024	9390	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047478	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-31-2024	7266	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-31-2024	740	19223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-25-2024	435174	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	759	1-25-2024	37839	19226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	758	1-25-2024	25500	19226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047473	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	757	1-24-2024	1320593	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	756	1-24-2024	35400	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	755	1-24-2024	30832	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	754	1-24-2024	30926	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	753	1-24-2024	1059264	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	752	1-24-2024	62024	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	751	1-24-2024	100716	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	750	1-24-2024	1059264	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-24-2024	30926	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047463	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-24-2024	62024	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-24-2024	94436	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047462	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	1-24-2024	100716	19213	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047460	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	1-22-2024	1025704	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047461	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	745	1-24-2024	1521157	19078	D.E.O. (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046121	1-1-2024 N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	1-9-2024	1870000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4046122	1-1-2024 N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-9-2024	880000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVIS	7801	SECRETARY, PLANNING
VN01202 4011893	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	60176	19116	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011896	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-4-2024	18000	19090	DISTRIBUT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN01202 4011897	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-4-2024	20635	19090	DISTRIBUT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN01202 4011900	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-4-2024	912002	19090	DISTRIBUT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL
VN01202 4011902	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-4-2024	6456288	19090	DISTRIBUT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL

VN01202 4054386	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	16	1-16-2024	41521	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054387	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	17	1-16-2024	2475	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054388	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	18	1-16-2024	597	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054389	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-19-2024	17509	19090	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4054385	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-15-2024	121444	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4045079	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	1	1-1-2024	50391	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4045080	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	2	1-2-2024	12978	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4045081	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	3	1-3-2024	510644	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4045082	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	4	1-3-2024	272056	19085	DISTRIC T TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4045083	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	5	1-3-2024	76500	19085	DISTRIC T TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4045084	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP 08 HONE	FINANC NT E	V	6	1-10-2024	943	19085	DISTRIC T TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4056252	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1900	MUKATSAR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR HEAD	800	OTHER 03 EXPENDITURE	UPGRADA TION OF INFRASTRUCTURE MACHINE RY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR EXISTING GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR 27 WORKS	TECHNI NT CAL EDUCATION AND TRAINING	V	1	1-16-2024	670417	19155	DISTRIC T TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4061728	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2425	CO-OPERATION	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	DIRECTION 0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEP 03 HONE	CO- NT OPERATION	V	29	1-16-2024	10854	19127	DY.RE GISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN01202 4027843	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	PRIMARY HEALTH CENTRES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	1	1-1-2024	47986	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027845	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	3	1-1-2024	218829	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027846	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	4	1-1-2024	83520	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027848	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	6	1-1-2024	61152	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027850	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	DISTRICT ADMINISTRATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	18000	19118	ASST. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027852	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	SUBSIDIARY HEALTH CENTRES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	V	10	1-1-2024	245650	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027853	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	43728	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4064249	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1-31-2024	1.2E+07	19109	DISTRIBUTOR WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4064250	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1-31-2024	2660	19109	DISTRIBUTOR WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4064338	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	1-18-2024	22000	19391	COMM AND IN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064339	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-18-2024	7935	19391	COMM AND IN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064340	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-18-2024	6426	19391	COMM AND IN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064341	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS- GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-18-2024	4374	19391	COMM AND IN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4027855	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	54410	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027856	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	121000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027858	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	235992	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027864	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	149812	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4064343	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICE	NT	V	21	1-25-2024	9503	19088	DIST. SPORTS OFFICER	4101	DIRECTOR, YOUTH
VN01202 4064344	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICE	NT	V	22	1-25-2024	12000	19088	DIST. SPORTS OFFICER	4101	DIRECTOR, YOUTH
VN01202 4064345	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	40	SPORTS AND YOUTH SERVICE	NT	V	23	1-25-2024	9750	19088	DIST. SPORTS OFFICER	4101	DIRECTOR, YOUTH
VN01202 4022288	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-3-2024	1039876	19215	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4007145	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	1-8-2024	217000	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007146	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	33	1-9-2024	13667	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007147	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	05	ESTABLISHMENT AND OTHER EXPENSES OUT OF	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	34	1-10-2024	25278	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007148	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	35	1-10-2024	5630	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007149	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	36	1-10-2024	1120	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007150	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	37	1-10-2024	124240	20301	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4009777	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION SUNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	41	1-9-2024	3306	20207	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE

VN012024009778	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVORS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	42	1-9-2024	75000	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009779	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	43	1-9-2024	60833	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009780	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	44	1-10-2024	1400000	20021	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009781	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	45	1-10-2024	50000	20021	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009782	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE 1960S TO THE PRESENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	46	1-10-2024	500000	20021	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009783	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	47	1-10-2024	4545	20204	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009784	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	48	1-10-2024	5316	20203	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024029529	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVICES	NT	V	4	1-9-2024	668	20174	DISTRIBUTION SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN012024029528	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	1-1-2024	105514	20174	DISTRIBUTION SPORTS OFFICER	4001	DIRECTOR, SPORTS

VN012024029527	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-1-2024	72004	20174	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024029526	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVICES	NT	V	1	1-1-2024	71430	20174	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN012024009737	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	1-1-2024	942603	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009738	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	1-1-2024	434000	20206	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009739	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	1-1-2024	80900	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009740	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	1-1-2024	29200	20205	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009741	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	5	1-1-2024	94326	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009743	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	7	1-1-2024	19900	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024008144	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	3075	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008146	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	110986	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008147	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	53838	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008148	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-2-2024	13630	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES

VN012024008149	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-2-2024	3850	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008150	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-4-2024	156479	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008151	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-10-2024	8868	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008145	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	62930	20182	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024002767	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-2-2024	3324	20177	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002768	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-3-2024	43402	20177	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002769	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-3-2024	75038	20177	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002205	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	83100	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002206	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	221212	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002207	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	62328	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002208	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	80756	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024025254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-3-2024	910324	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024025255	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-3-2024	125672	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025256	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-3-2024	34290	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025257	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	1-3-2024	75884	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025093	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-1-2024	80632	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025094	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-1-2024	106200	20013	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025095	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	218	1-1-2024	2670	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025096	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-1-2024	65152	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025097	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-1-2024	81900	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025098	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	1-1-2024	705422	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025099	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	1-1-2024	88470	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025100	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	1-1-2024	298014	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025101	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	1-1-2024	690682	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025102	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	1-1-2024	61360	20010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025103	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	1-1-2024	159972	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025104	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	1-1-2024	706020	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025105	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	1-1-2024	138694	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025106	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	1-1-2024	88470	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025107	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	1-1-2024	1060984	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025108	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	1-1-2024	241020	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025109	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	1-1-2024	60900	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025110	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	1-1-2024	64512	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	1-1-2024	120800	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025112	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	1-1-2024	192216	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025113	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-1-2024	198840	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025114	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-1-2024	547944	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025115	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	1-1-2024	18000	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	1-1-2024	65610	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	1-1-2024	113998	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	1-1-2024	260306	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025119	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	1-1-2024	398726	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	1-1-2024	411122	20083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-1-2024	35400	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025122	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-1-2024	61960	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025123	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-1-2024	312892	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025124	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-1-2024	352426	20091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025125	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-1-2024	867030	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4025126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-1-2024	1131766	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-1-2024	117530	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-1-2024	450388	20051	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-1-2024	147832	20051	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048985	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	650	1-16-2024	550	20130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048984	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	649	1-16-2024	455	20130	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048986	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	651	1-16-2024	1949	20128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048988	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	653	1-16-2024	1949	20088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048987	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	652	1-16-2024	2075	20088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048989	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	654	1-16-2024	550	20088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4048990	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	655	1-16-2024	455	20088	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048991	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	656	1-16-2024	2075	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048992	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	657	1-16-2024	1949	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048993	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	658	1-16-2024	550	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048994	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	659	1-16-2024	455	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048995	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	660	1-16-2024	7596	20117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048996	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	661	1-16-2024	455	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4052754	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC NT E	V	8	1-23-2024	3220	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052619	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	64	1-15-2024	9908	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052620	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	V	65	1-16-2024	1368	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052621	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	V	66	1-16-2024	7859	20219	CIVIL JUDGE (S.D)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024052622	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	67	1-16-2024	18148	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052623	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	68	1-18-2024	14366	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052624	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	1-19-2024	7716	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024052625	1-1-2024	N	DC06	K	Refund Vouchers	2000	NAWANSH AHAR	0070	OTHER ADMINISTRATIVE SERVICES	01	ADMINISTRATION OF JUSTICE	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	70	1-22-2024	20000	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052626	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	71	1-25-2024	822	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024052627	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	72	1-25-2024	3880	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052628	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	73	1-25-2024	68670	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052629	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	74	1-25-2024	13116	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052630	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	75	1-25-2024	15940	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052631	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	76	1-25-2024	8025	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024012065	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	580502	20171	DIST. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012067	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	66410	20171	DIST. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES

VN012024054390	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	1-16-2024	1012	20172	SUPRI NTEN DENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054391	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	1-16-2024	2826	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054392	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	19	1-18-2024	9078	20172	SUPRI NTEN DENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054393	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	1-19-2024	59243	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054394	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	21	1-25-2024	2260	20172	SUPRI NTEN DENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054395	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	1-31-2024	50926	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054396	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	1-31-2024	40964	20171	DISTT. FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024058051	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-16-2024	409490	20185	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024058052	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	21	1-16-2024	727	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024058053	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-24-2024	57394	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4045845	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	48	1-3-2024	69406	21106	BLOCK DEVEL OPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045846	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	49	1-3-2024	72748	21106	BLOCK DEVEL OPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045847	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	50	1-3-2024	72748	21106	BLOCK DEVEL OPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045848	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	51	1-3-2024	131856	21106	BLOCK DEVEL OPMENT AND PANCH AYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045849	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	52	1-4-2024	65526	21290	ADDITI ONAL DEPUTY COMM ISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045850	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	53	1-10-2024	299190	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4046925	1-1-2024	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAM MES	102	NATIONAL RURAL LIVELIHOOD MISSION	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSIONS (AAJEEVI	36	GRANT S-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	1	1-8-2024	5.8E+07	21290	ADDITI ONAL DEPUTY COMM ISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4056370	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	103	1-31-2024	45500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056369	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	102	1-31-2024	12861	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056368	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	101	1-31-2024	16612	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056367	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	100	1-31-2024	16790	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056366	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	99	1-24-2024	1260107	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056365	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	98	1-22-2024	387109	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4056364	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	97	1-22-2024	630441	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4056363	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	96	1-19-2024	9114	21292	DISTRIBUTION PROGRAM SPECIALLY CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056358	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	1-19-2024	522495	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056359	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	92	1-19-2024	840298	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056361	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	94	1-19-2024	179660	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056360	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	93	1-19-2024	477069	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056362	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	95	1-19-2024	601691	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056357	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	90	1-19-2024	304953	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056354	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	1-19-2024	489295	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056353	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	1-19-2024	636809	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4056352	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	10	MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	85	1-19-2024	728957	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4056356	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	89	1-19-2024	95819	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056355	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	88	1-19-2024	236528	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056346	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-19-2024	1204856	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056348	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	81	1-19-2024	1676660	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4014875	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	40	1-1-2024	184114	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014876	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	41	1-1-2024	231392	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014877	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	42	1-1-2024	345898	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014878	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	43	1-1-2024	712124	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014879	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	44	1-1-2024	1506752	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014880	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	45	1-1-2024	4259814	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014881	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	46	1-1-2024	2308548	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014882	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	47	1-1-2024	679158	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014883	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	48	1-1-2024	1680564	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014884	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	49	1-1-2024	180846	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014885	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	50	1-1-2024	172776	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014886	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	51	1-1-2024	512402	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014887	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	52	1-1-2024	126516	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014890	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	55	1-3-2024	64502	21389	CANE COMM ISSIO NER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014891	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	56	1-3-2024	136686	21389	CANE COMM ISSIO NER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4037965	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	259	1-1-2024	420	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037966	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	260	1-1-2024	5690	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037967	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	261	1-1-2024	20540	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037968	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	262	1-1-2024	33614	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037969	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	263	1-1-2024	35400	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037970	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	264	1-1-2024	38454	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037971	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	265	1-1-2024	61008	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037972	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	266	1-1-2024	102340	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-1-2024	150774	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-1-2024	408636	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-1-2024	692718	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-1-2024	1331992	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-1-2024	97668	21123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-1-2024	346732	21123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-1-2024	616062	21123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-1-2024	129204	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	275	1-1-2024	490500	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4037982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-1-2024	2084138	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024037983	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	277	1-1-2024	7103104	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037984	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	278	1-1-2024	53838	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024037985	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	279	1-1-2024	46776	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037986	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	280	1-1-2024	57856	21055	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037987	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	281	1-1-2024	146394	21157	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037988	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	282	1-1-2024	726454	21159	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037989	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	283	1-1-2024	1204446	21157	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037990	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	284	1-1-2024	1297608	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037991	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	285	1-1-2024	1705678	21158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051446	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	242	1-16-2024	32517	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051447	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	243	1-16-2024	26979	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051448	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	244	1-16-2024	27783	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051449	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	245	1-16-2024	25415	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051450	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	246	1-16-2024	25415	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051451	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	247	1-16-2024	16750	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051452	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	248	1-16-2024	16750	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051453	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	249	1-16-2024	21842	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051454	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	250	1-16-2024	21842	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051455	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	251	1-16-2024	21842	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051456	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	252	1-16-2024	6893	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051457	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	253	1-16-2024	11239	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051458	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIR S	NT	V	254	1-16-2024	9877	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4038098	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	392	1-1-2024	862000	21404	BLOCK PRIMARY EDUCATION HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	393	1-1-2024	164644	21048	MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4038100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-1-2024	407718	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-1-2024	727482	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038102	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-1-2024	1006560	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	397	1-1-2024	25500	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-1-2024	395970	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-1-2024	124700	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-1-2024	323070	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	401	1-1-2024	1573933	21067	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-1-2024	71032	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-3-2024	236448	21140	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038111	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	115100	21140	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038112	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	339416	21140	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	992972	21140	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	97668	21117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	579700	21117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038116	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	809824	21141	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038117	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	114942	21141	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038118	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-3-2024	25500	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038119	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-3-2024	48090	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038120	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	1-3-2024	50196	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038121	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-3-2024	70800	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051574	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	358	1-31-2024	1778	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051575	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	359	1-31-2024	2648	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051576	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	360	1-31-2024	264290	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051577	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	361	1-31-2024	23825	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051578	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	362	1-31-2024	27806	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051579	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	363	1-31-2024	324767	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051580	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLE	12	HOME AFFAIRS	NT	V	364	1-31-2024	87937	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051581	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	365	1-31-2024	24197	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051582	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	366	1-31-2024	23036	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051583	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	367	1-31-2024	22849	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051584	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	368	1-31-2024	22255	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051585	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	369	1-31-2024	21612	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4051586	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	370	1-31-2024	71200	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051587	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	371	1-31-2024	66700	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051588	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	372	1-31-2024	24000	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051589	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	373	1-31-2024	192018	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051590	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	374	1-31-2024	223333	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051591	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	375	1-31-2024	178888	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4050081	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1293	1-16-2024	27276	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4050080	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1292	1-16-2024	225	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050079	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1291	1-16-2024	272	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050078	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1290	1-16-2024	1028	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050077	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1289	1-16-2024	965	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050076	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1288	1-16-2024	2056	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050075	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1287	1-16-2024	1930	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4050074	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1286	1-16-2024	452	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050073	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1285	1-16-2024	545	15782	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050072	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1284	1-16-2024	452	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050071	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1283	1-16-2024	545	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050070	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1282	1-16-2024	1931	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050069	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1281	1-16-2024	2055	15710	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050068	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1280	1-16-2024	452	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050067	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1279	1-16-2024	545	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050066	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1278	1-16-2024	1930	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050065	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1277	1-16-2024	2056	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050064	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1276	1-16-2024	545	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4050063	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1275	1-16-2024	452	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050062	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1274	1-16-2024	1931	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050061	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1273	1-16-2024	2055	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050060	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1272	1-16-2024	452	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050059	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1271	1-16-2024	545	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050058	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1270	1-16-2024	1931	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050057	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1269	1-16-2024	2055	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050056	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1268	1-16-2024	78268	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4050055	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1267	1-16-2024	108274	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050054	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1266	1-16-2024	418457	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4050053	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1265	1-16-2024	18810	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050052	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1264	1-16-2024	10746	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4042406	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	V	313	1-3-2024	12736	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042407	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	V	314	1-3-2024	56290	15087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042408	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	315	1-3-2024	659593	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042409	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	316	1-3-2024	70000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042410	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	317	1-3-2024	70000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042411	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	318	1-3-2024	138130	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042412	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	319	1-3-2024	237678	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042413	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	V	320	1-3-2024	12737	15107	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042414	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	321	1-5-2024	342936	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042415	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	322	1-5-2024	176025	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042416	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	V	323	1-5-2024	719300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4054577	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	192	1-25-2024	78000	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4054578	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI	NT	V	193	1-25-2024	884	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4054579	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	194	1-25-2024	34510	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4054580	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	195	1-25-2024	37310	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4054581	1-1-2024	N	DC01	B	Travel expenditu re Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	22	REVEN UE AND REHABI	NT	V	196	1-25-2024	7600	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054582	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI	NT	V	197	1-31-2024	29788	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054583	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI	NT	V	198	1-31-2024	7730	15333	SUB DIVISI ONAL MAGIS TRATE, BHAW ANIGA RH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054584	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	199	1-31-2024	29350	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4054585	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	22	REVEN UE AND REHABI	NT	V	200	1-31-2024	24721	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4054586	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	201	1-31-2024	47763	15018	TEHSIL DAR, MALER KOTLA	1001	DIREC TOR, LAND RECO
VN01202 4054587	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	202	1-31-2024	4985	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054588	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI	NT	V	203	1-31-2024	9294	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054565	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	180	1-22-2024	379202	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4064156	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC ES	NT	V	8	1-15-2024	800	15304	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064157	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	92	TELEP 40 HONE	SPORTS NT	V	9	1-16-2024	836	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064158	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	92	TELEP 40 HONE	SPORTS NT	V	10	1-16-2024	837	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064162	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT	V	3	1-2-2024	94560	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064166	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT	V	7	1-8-2024	77664	15304	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064165	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT	V	6	1-2-2024	337956	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064163	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT	V	4	1-2-2024	291344	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064164	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT	V	5	1-2-2024	90696	15304	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4014744	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	1	1-1-2024	29480	15485	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014746	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	93	ELECT 34 RICITY CHAR GES	HORTIC NT ULTURE	V	3	1-1-2024	6240	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014748	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	5	1-2-2024	61056	15485	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014749	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	6	1-2-2024	84200	15485	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014750	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	7	1-2-2024	90060	15485	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4018172	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	929	1-3-2024	96000	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4018171	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	928	1-3-2024	26824	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018170	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	927	1-3-2024	19954	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018169	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	926	1-3-2024	44364	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	925	1-3-2024	18000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	924	1-3-2024	4645	15368	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	923	1-3-2024	71080	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1016	1-4-2024	169462	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018164	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1015	1-4-2024	141600	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018163	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1014	1-4-2024	30002	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1013	1-4-2024	98912	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1012	1-4-2024	36410	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018160	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1011	1-4-2024	5226	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4018159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-4-2024	549748	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4018158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-4-2024	327506	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-2-2024	938634	15454	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017598	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-2-2024	134752	15470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017599	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-2-2024	114942	15470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-2-2024	819822	15470	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-2-2024	344716	15665	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-2-2024	1.2E+07	15615	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-2-2024	2447000	15615	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-2-2024	125454	15615	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-2-2024	98736	15615	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	425	1-2-2024	1358484	15615	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,

VN01202 4017607	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	426	1-2-2024	5226	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4017608	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	427	1-2-2024	11215	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS	
VN01202 4039596	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	18	1-2-2024	31752	15232	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039597	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	19	1-2-2024	80981	15219	ASSIST ANT REGIS TRAR, LEHER AGAG	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039598	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	20	1-2-2024	85582	15219	ASSIST ANT REGIS TRAR, LEHER AGAG	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039599	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	21	1-2-2024	51254	15219	ASSIST ANT REGIS TRAR, LEHER AGAG	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039600	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	22	1-2-2024	81832	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039601	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	23	1-2-2024	138904	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039602	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	24	1-2-2024	294940	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039603	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	25	1-2-2024	109174	15758	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039604	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	26	1-3-2024	76522	15758	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039605	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	27	1-3-2024	80764	15758	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039606	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	28	1-3-2024	322276	15758	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039607	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	29	1-3-2024	79564	15759	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN012024039608	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	52324	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039609	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	71154	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039610	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	124472	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039611	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	49404	15759	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039612	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-4-2024	19900	15236	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039613	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-4-2024	78964	15236	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039614	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	1-4-2024	117524	15236	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039615	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	1-4-2024	1179972	15236	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039616	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	1-4-2024	2420716	15236	AUDITOR, CO-OPERATIVE SOCIETIES	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024039617	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	1-4-2024	18000	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039618	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	40	1-4-2024	59700	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024039619	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	41	1-4-2024	77244	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4039620	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	1-4-2024	125304	15233	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039621	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	43	1-10-2024	471	15235	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4054540	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	155	1-11-2024	4426	15754	A.C.(G)FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054541	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	156	1-12-2024	19900	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN01202 4054542	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	157	1-12-2024	265000	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN01202 4051250	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	215	1-18-2024	22475	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051251	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	216	1-18-2024	100680	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051252	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	217	1-18-2024	77113	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051253	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	218	1-18-2024	484727	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051254	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	219	1-18-2024	75054	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051255	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	220	1-18-2024	35665	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051256	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	221	1-18-2024	9950	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051258	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	223	1-18-2024	29480	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051259	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	224	1-18-2024	34527	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051260	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	225	1-18-2024	25415	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051261	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	226	1-18-2024	25415	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051262	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	227	1-18-2024	5963	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051263	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	228	1-18-2024	52748	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051264	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-11-2024	81680	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051265	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	130	1-15-2024	54223	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051266	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	131	1-15-2024	251197	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051267	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-16-2024	21842	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051268	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	133	1-16-2024	134900	15040	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051269	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	134	1-16-2024	4900	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051270	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	135	1-16-2024	12796	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051271	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	136	1-16-2024	26460	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051272	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	137	1-16-2024	35816	15038	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051273	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	138	1-16-2024	69000	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051274	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	139	1-16-2024	127926	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051275	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	140	1-16-2024	686000	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051276	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	141	1-16-2024	78950	15038	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4051277	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	142	1-16-2024	226797	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051278	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	143	1-16-2024	250000	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051279	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	144	1-16-2024	8040	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051280	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	145	1-16-2024	25415	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051281	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	146	1-16-2024	21842	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051282	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	147	1-16-2024	17241	15038	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4053461	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	1-16-2024	12603	15154	SENIOR HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053462	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	1-16-2024	935	15491	SENIOR HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053463	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	1-16-2024	1327	15491	SENIOR HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053464	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-16-2024	11510	15171	SENIOR HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053465	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-16-2024	2562	15152	SENIOR PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053466	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	78	1-16-2024	51680	15152	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4053467	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	31	EMPLO NT YMENT	V	79	1-16-2024	23164	15634	DISTRI CT EMPL OYME NT GENE RATIO N AND	5702	DIREC TOR, EMPL OYME NT	
VN01202 4053468	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP	17	HOSPI TALITY AND ENTERM ENT	31	EMPLO NT YMENT	V	80	1-31-2024	4340	15634	DISTRI CT EMPL OYME NT GENE RATIO N AND	5702	DIREC TOR, EMPL OYME NT	
VN01202 4053469	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	81	1-31-2024	79680	15152	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4031148	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-2-2024	644562	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031149	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-2-2024	646990	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031150	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	15	1-2-2024	846232	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031151	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-2-2024	869902	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4024578	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-2-2024	283200	18218	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024579	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-2-2024	953132	18220	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024580	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-2-2024	1668166	18220	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024581	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-2-2024	989572	18020	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024582	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-2-2024	1081248	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024583	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-2-2024	746162	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024584	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	262	1-2-2024	1044000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024585	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	1-2-2024	130710	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024586	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	1-2-2024	2498542	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024587	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	1-2-2024	2678806	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024588	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	1-2-2024	5144601	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024589	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	1-2-2024	725602	18454	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024590	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-2-2024	62160	18454	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024591	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-2-2024	353148	18232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024592	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-2-2024	790690	18232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-2-2024	131323	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-2-2024	319108	18257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-2-2024	942780	18257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-2-2024	212400	18257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-2-2024	332620	18455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL E D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-2-2024	1499150	18240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024599	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	277	1-2-2024	11371	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024600	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	278	1-2-2024	1242500	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024601	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	1-2-2024	1861136	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024602	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-2-2024	2190000	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024603	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-2-2024	7618966	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024604	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	1-2-2024	809746	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024605	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-2-2024	73040	18244	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024606	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	1-2-2024	130810	18267	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024607	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	1-3-2024	858356	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024608	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	1-3-2024	804000	18228	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	116256	18222	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	847680	18222	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	741016	18223	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024612	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	587740	18223	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024613	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-3-2024	52324	18256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024614	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	205726	18256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024757	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	52324	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024758	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	118300	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024759	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	513808	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024760	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-3-2024	144100	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-3-2024	543416	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-3-2024	902300	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-3-2024	938398	18250	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024764	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-3-2024	963698	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	304754	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	396760	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024767	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	38454	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024768	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	437746	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024769	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	1-3-2024	678640	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024770	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	1-4-2024	596818	18037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024771	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-4-2024	767786	18037	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024772	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	457	1-4-2024	172882	18099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024773	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	1-4-2024	488616	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024774	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	1-4-2024	651254	18009	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024775	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	1-4-2024	360594	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024776	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	1-4-2024	457134	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024777	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	1-4-2024	41812	18071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-4-2024	206626	18071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-4-2024	478974	18071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-4-2024	78712	18018	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	466	1-4-2024	85935	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024782	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	467	1-4-2024	574040	18094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024783	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	468	1-4-2024	68036	18094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	469	1-4-2024	204334	18094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-4-2024	358184	18253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024786	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-4-2024	245852	18253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024787	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-4-2024	238406	18253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-4-2024	219996	18253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-4-2024	29986	18237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-4-2024	76322	18237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-4-2024	104722	18237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-4-2024	1116930	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-4-2024	934982	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060892	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	25373	18305	SENIO R SUPRI NTEN DENT POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060894	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	42366	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060893	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	26239	18305	SENIO R SUPRI NTEN DENT POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4024482	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-2-2024	618562	18018	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024483	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-2-2024	888938	18018	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024484	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-2-2024	103324	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024485	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-2-2024	2248850	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024486	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-2-2024	1835559	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024487	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-2-2024	105544	18001	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024488	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-2-2024	35400	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024489	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-2-2024	275494	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024490	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-2-2024	206378	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024491	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-2-2024	97668	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024492	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-2-2024	456478	18053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024493	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-2-2024	656848	18053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024494	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-2-2024	349406	18250	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024495	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-2-2024	371584	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024496	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-2-2024	352648	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024497	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-2-2024	228086	18451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024498	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-2-2024	292548	18451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024499	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-2-2024	687324	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024500	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-2-2024	891592	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024501	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-2-2024	288110	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024502	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-2-2024	698268	18240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024504	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-2-2024	836138	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024505	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-2-2024	441412	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024506	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-2-2024	960688	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-2-2024	35400	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-2-2024	360694	18250	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-2-2024	1220112	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-2-2024	475894	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-2-2024	167396	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-2-2024	112898	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047080	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-22-2024	106200	18258	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047081	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-24-2024	154161	18234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047082	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-25-2024	494457	18217	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-25-2024	52529	18233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047084	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-25-2024	83361	18031	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047085	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-31-2024	7302	18091	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4047086	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-31-2024	9810	18091	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4047087	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-31-2024	28475	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047088	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-31-2024	12069	18018	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047089	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-31-2024	9714	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047090	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-31-2024	59454	18066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4029823	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	4826	19109	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN012024029824	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-2-2024	3000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029825	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-3-2024	31752	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029828	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-3-2024	168776	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029829	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT CE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-4-2024	3417000	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029830	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	1-5-2024	2448	19109	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4029831	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-10-2024	10130	19109	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4021761	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	34320	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021762	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	37356	19077	D.E.O. (PRIM ARY)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4002166	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-3-2024	214636	19010	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002168	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-3-2024	166220	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002169	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-3-2024	195213	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002170	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-3-2024	219616	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026318	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	309878	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026319	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	593431	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026320	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-3-2024	272136	19133	XEN	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026321	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-3-2024	532288	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026322	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-3-2024	1303897	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026323	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	6	1-9-2024	16500	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026324	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	7	1-9-2024	16000	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026325	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	8	1-10-2024	8350	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026326	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	9	1-10-2024	15420	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026327	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	10	1-10-2024	13906	19133	XEN	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4012024	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	1	1-1-2024	63328	19165	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4006953	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	1-1-2024	487881	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4006954	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	2	1-3-2024	35400	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN01202 4006955	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	3	1-5-2024	485874	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN01202 4006956	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	4	1-5-2024	334496	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006957	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 32	FOREST NT RY AND WILD LIFE	V	5	1-5-2024	17647	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006958	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 32	FOREST NT RY AND WILD LIFE	V	6	1-5-2024	39800	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006959	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 32	FOREST NT RY AND WILD LIFE	V	7	1-5-2024	115368	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006960	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	8	1-5-2024	324048	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006961	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	9	1-5-2024	276596	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006962	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	10	1-5-2024	137496	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006963	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S 32	FOREST NT RY AND WILD LIFE	V	11	1-5-2024	307158	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006964	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	12	1-5-2024	151179	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006965	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	13	1-5-2024	340431	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006966	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	14	1-8-2024	272100	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006967	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	15	1-9-2024	59603	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006968	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	16	1-9-2024	44448	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006969	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	17	1-9-2024	88893	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4022190	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	433	1-3-2024	116356	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047412	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 789 RY EDUCATI ON	SPECIAL 40 COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF 05 ERENC ES, SEMIN ARS, WORK SHOP S, PUBLI CATIO NS	EDUCA NT TION	V	696	1-16-2024	545	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047411	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 789 RY EDUCATI ON	SPECIAL 40 COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	695	1-16-2024	2055	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047410	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL 02 EDUCATI ON	SECONDA 789 RY EDUCATI ON	SPECIAL 40 COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA NT TION	V	694	1-16-2024	2055	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047409	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	693	1-16-2024	451	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047407	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	691	1-16-2024	49995	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4047405	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	689	1-16-2024	1930	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047406	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	690	1-16-2024	49977	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4047403	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	687	1-16-2024	2055	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047402	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	686	1-16-2024	451	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047404	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	688	1-16-2024	1930	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047401	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	685	1-16-2024	545	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047399	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	683	1-16-2024	545	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047400	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	684	1-16-2024	451	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN01202 4047396	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	680	1-16-2024	1930	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047398	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	682	1-16-2024	1930	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047397	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	681	1-16-2024	2055	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047387	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	671	1-16-2024	1930	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047391	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	675	1-16-2024	2196	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047389	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	673	1-16-2024	545	19434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047388	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	672	1-16-2024	2055	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047390	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	674	1-16-2024	451	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047393	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	677	1-16-2024	623	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047392	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	676	1-16-2024	2071	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047394	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	678	1-16-2024	483	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047395	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	679	1-16-2024	2055	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	647	1-12-2024	101656	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	649	1-12-2024	25500	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	648	1-12-2024	194090	19078	D.E.O. (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4047369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	653	1-15-2024	25500	19204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	652	1-15-2024	38661	19242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	650	1-12-2024	25500	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	651	1-15-2024	62516	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047370	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	654	1-15-2024	38661	19204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4047375	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	659	1-16-2024	545	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047374	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	658	1-16-2024	545	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047373	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	657	1-16-2024	451	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4022191	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	434	1-3-2024	99420	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022192	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	435	1-3-2024	241466	19433	PRINC IPAL, DISTRI CT INSTIT UTE OF EDUC ATION AND TRAINI NG, SHRI	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4022193	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	436	1-3-2024	55444	19433	PRINC IPAL, DISTRI CT INSTIT UTE OF EDUC ATION AND TRAINI NG, SHRI	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4022289	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	532	1-3-2024	35400	19225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022290	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	533	1-3-2024	78712	19225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022291	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	534	1-3-2024	710874	19225	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022292	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-3-2024	224290	19227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022293	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	440042	19227	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022294	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	645374	19222	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022295	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	853036	19203	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-3-2024	369892	19187	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-3-2024	1373720	19187	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-3-2024	35400	19181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-3-2024	788198	19232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022300	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-3-2024	155300	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4022301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-3-2024	618444	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-3-2024	269174	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022303	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-3-2024	973623	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022304	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-3-2024	241480	19370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022305	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	884334	19370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022306	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	1902974	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022307	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	335436	19399	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	475622	19399	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-3-2024	750657	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024022310	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	1-3-2024	832966	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022311	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-3-2024	1017150	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022312	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	1-3-2024	821088	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022313	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	1-3-2024	992450	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022314	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	1-3-2024	246728	19222	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022315	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	1-3-2024	565750	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022317	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	1-3-2024	974802	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022319	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	1-3-2024	1399966	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	1-3-2024	518486	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022321	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-4-2024	697186	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022322	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-4-2024	761609	19186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022323	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-4-2024	694480	19186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022325	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-4-2024	79744	19183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022326	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-4-2024	76044	19197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022327	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	570	1-4-2024	430656	19197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022328	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-4-2024	1413580	19197	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022329	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-4-2024	164644	19242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022330	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-4-2024	112998	19242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024022331	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	1-4-2024	123264	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022332	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	1-4-2024	719480	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024002209	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	129604	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002210	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	360378	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002211	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	116356	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002212	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	80764	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002213	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	68200	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002214	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	61048	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002215	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	161838	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002216	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	402962	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002217	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	66410	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002218	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-1-2024	66302	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024031305	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-10-2024	25509	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024031306	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	1-10-2024	22978	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031307	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	1-10-2024	34718	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031308	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	1-10-2024	247710	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031309	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-10-2024	15726	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031310	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	1-10-2024	77880	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031311	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	59	1-10-2024	11290	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024031312	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	60	1-10-2024	4914	20153	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024031313	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	61	1-10-2024	887873	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031314	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	62	1-10-2024	254913	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031315	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	63	1-10-2024	9980	20219	CIVIL JUDGE (S.D)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024028086	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	93032	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028088	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-3-2024	134802	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028090	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-3-2024	183894	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028089	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-3-2024	988493	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028091	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-3-2024	130948	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028093	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-3-2024	69460	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-3-2024	123364	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028094	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-3-2024	48090	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028096	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-3-2024	29200	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028095	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-3-2024	213270	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028097	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-3-2024	70850	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028099	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-3-2024	115880	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028098	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-3-2024	134100	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028100	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-3-2024	315918	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028102	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-3-2024	208510	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028101	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-3-2024	98736	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028103	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-3-2024	42000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028105	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-3-2024	209912	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028104	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-3-2024	44000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028106	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	1-3-2024	87388	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4025130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-1-2024	70800	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-1-2024	58456	20051	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-1-2024	286548	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	1-1-2024	112200	20013	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-1-2024	78712	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025135	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-1-2024	146394	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025258	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-3-2024	628468	20093	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025259	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-3-2024	100404	20086	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025260	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	383	1-3-2024	240000	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025261	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	384	1-3-2024	258700	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025262	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	385	1-3-2024	214343	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025263	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	05	EDUCATION	NT	V	386	1-3-2024	193387	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	1-3-2024	263810	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025265	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-3-2024	615592	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-3-2024	313350	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025267	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-3-2024	123364	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025268	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-3-2024	121904	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025269	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	473	1-3-2024	740500	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025270	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	1-3-2024	1635200	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025271	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	1-3-2024	2440518	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025272	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	1-3-2024	5455934	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025273	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-4-2024	35400	20139	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025275	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	1-4-2024	39476	20096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-4-2024	103408	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-4-2024	248748	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-4-2024	35400	20139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-4-2024	123364	20079	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-4-2024	317732	20079	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-4-2024	410160	20138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-4-2024	130810	20076	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-4-2024	217360	20076	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-4-2024	18000	20076	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024025286	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-4-2024	242988	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025287	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-4-2024	567242	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025288	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-4-2024	106200	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025289	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-4-2024	127014	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025290	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-4-2024	75822	20066	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025291	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	1-3-2024	35400	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025292	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	1-3-2024	42012	20132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024058054	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-31-2024	15059	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024053797	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	34	HORTICULTURE	NT	V	22	1-16-2024	1495	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN012024053798	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	NT	V	23	1-16-2024	882	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE

VN01202 4053799	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	24	1-16-2024	1038	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053800	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	25	1-16-2024	603003	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053801	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	26	1-25-2024	6000	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053802	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	27	1-31-2024	7538	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053803	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	28	1-31-2024	36537	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4048997	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	662	1-16-2024	550	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048998	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	663	1-16-2024	2075	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048999	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	664	1-16-2024	5103	20010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049000	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	665	1-16-2024	27860	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049001	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	666	1-16-2024	2075	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049002	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	667	1-16-2024	1949	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049003	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	668	1-16-2024	455	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049004	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	669	1-16-2024	550	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049005	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	670	1-16-2024	455	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049007	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	672	1-16-2024	2075	20010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049006	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	671	1-16-2024	550	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049008	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	673	1-16-2024	1949	20010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049009	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	674	1-16-2024	550	20010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049010	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	675	1-16-2024	455	20010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049011	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	676	1-16-2024	550	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049012	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	677	1-16-2024	455	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049013	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	678	1-16-2024	60000	20131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049015	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	680	1-16-2024	1949	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049016	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	681	1-16-2024	2075	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049017	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	682	1-16-2024	2075	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049018	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	683	1-16-2024	1949	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049019	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	684	1-16-2024	455	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049020	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	685	1-16-2024	550	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049021	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	686	1-16-2024	1279	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049022	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	687	1-16-2024	231600	20023	DISTRI CT EDUC ATION OFFIC ER SCON DARY	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049023	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	688	1-16-2024	2075	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049024	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	689	1-16-2024	550	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049025	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	690	1-16-2024	1949	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024049026	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	691	1-16-2024	8000	20125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049027	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	1-16-2024	5070	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049028	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	693	1-16-2024	1949	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN012024014892	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	57	1-3-2024	260358	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN012024014893	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	58	1-3-2024	583982	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN012024014894	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	59	1-3-2024	194476	21389	CANE COMMISSIONER	6401	DIRECTOR, AGRICULTURE
VN012024014895	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	60	1-3-2024	50190	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024014896	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	61	1-3-2024	200396	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN012024014897	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	62	1-3-2024	112734	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN012024014898	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	63	1-3-2024	86786	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN012024014899	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	64	1-3-2024	69330	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN012024014900	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	65	1-3-2024	39800	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON	6401	DIRECTOR, AGRICULTURE
VN012024014901	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	66	1-3-2024	112504	21385	DEPUTY DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE

VN01202 4014902	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	67	1-3-2024	101916	21385	DEPUT Y DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014903	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	68	1-3-2024	180840	21385	DEPUT Y DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014904	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	69	1-3-2024	39800	21385	DEPUT Y DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014905	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	70	1-3-2024	75490	21385	DEPUT Y DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014837	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	2	1-1-2024	30830	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014838	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	3	1-1-2024	76018	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014846	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTICU NT	V	11	1-1-2024	129198	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014849	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	14	1-1-2024	337000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014850	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	15	1-1-2024	526364	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014852	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	17	1-1-2024	240304	21382	GEOL OGIST /HYDROLOGI	6401	DIRECTOR, AGRICULTURE
VN01202 4014853	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	18	1-1-2024	78976	21382	GEOL OGIST /HYDROLOGI	6401	DIRECTOR, AGRICULTURE
VN01202 4014854	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	19	1-1-2024	34476	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014855	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	20	1-1-2024	34476	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014856	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	21	1-1-2024	188562	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014862	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	27	1-1-2024	239284	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014888	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	53	1-3-2024	34770	21389	CANE COMM ISSIONER	6401	DIRECTOR, AGRICULTURE
VN01202 4014889	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	54	1-3-2024	64164	21389	CANE COMM ISSIONER	6401	DIRECTOR, AGRICULTURE

VN01202 4064251	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	9	1-19-2024	101069	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4039296	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	2	1-1-2024	18000	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039297	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	3	1-1-2024	1101779	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039298	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-1-2024	83812	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039299	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-1-2024	76802	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039300	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	6	1-1-2024	988204	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039301	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	7	1-1-2024	51158	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039302	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	8	1-1-2024	65804	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039303	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	9	1-1-2024	81618	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039304	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	10	1-1-2024	83812	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039305	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	11	1-1-2024	89866	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039306	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	12	1-1-2024	97642	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039307	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	13	1-1-2024	197536	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039308	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-4-2024	19900	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039309	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-4-2024	53838	21079	ASSISTANT REGISTRAR	7202	SOCIE REGISTRAR, CO-OPERATIVE
VN01202 4051459	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	255	1-16-2024	47873	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051460	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	256	1-16-2024	4489	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051461	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	257	1-16-2024	8128	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043642	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	230884	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4043643	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	1276057	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4028297	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-3-2024	52710	21208	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028298	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-3-2024	116642	21208	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028299	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-3-2024	175582	21208	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028376	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-4-2024	311288	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051462	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	258	1-16-2024	8201	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051463	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	259	1-16-2024	29399	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4051464	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	260	1-16-2024	19939	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051465	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	261	1-16-2024	895	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051466	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	262	1-16-2024	3170	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051467	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	12	HOME AFFAIR S	NT	V	263	1-16-2024	21024	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051468	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	264	1-16-2024	76941	21028	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051469	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	265	1-16-2024	72739	21029	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051470	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	266	1-16-2024	232553	21029	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051471	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	267	1-16-2024	129463	21029	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051472	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME AFFAIR S	NT	V	268	1-16-2024	64312	21028	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051473	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	269	1-16-2024	401652	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051474	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	270	1-16-2024	244648	21029	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051475	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	271	1-16-2024	388085	21029	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4051476	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	272	1-16-2024	71922	21029	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051477	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	273	1-16-2024	37760	21028	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051478	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	274	1-16-2024	55500	21028	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051479	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	275	1-16-2024	500	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051480	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	276	1-16-2024	1181	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051481	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	277	1-16-2024	1769	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051482	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	278	1-16-2024	412510	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4048117	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	123	1-15-2024	88222	21091	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048118	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	124	1-15-2024	19407	21091	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048119	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	125	1-15-2024	166741	21091	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048120	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	126	1-15-2024	55357	21091	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048121	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	127	1-15-2024	44621	21091	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048122	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	128	1-15-2024	37691	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048123	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST RY AND WILD LIFE	NT	V	129	1-16-2024	10467	21036	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4048124	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENANCE OF STAFF	32	FOREST NT RY AND WILD LIFE	V	130	1-16-2024	28200	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF		
VN01202 4048125	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST NT RY AND WILD LIFE	V	131	1-16-2024	5666	21349	CHIEF CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF		
VN01202 4048126	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	132	1-16-2024	2404	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF		
VN01202 4051592	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	376	1-31-2024	424313	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051593	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	377	1-31-2024	20500	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051594	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	378	1-31-2024	26000	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051595	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	379	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051596	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	380	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051597	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	381	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051598	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	382	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051599	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	383	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051600	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	384	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051601	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME NT AFFAIR S	V	385	1-31-2024	900000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4057400	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	02	ESTABLIS HMENT OF PUNJAB STATE SCHEDUL ED CASTES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	51	1-15-2024	19450	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057418	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	02	ESTABLIS HMENT OF PUNJAB STATE SCHEDUL ED CASTES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT S-IN- AID (NON- SALAR Y)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	69	1-31-2024	390	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4054506	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, PUBLI CATIO NS	15	WATER RESOU RCES	NT	V	44	1-16-2024	50398	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4054507	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	15	WATER RESOU RCES	NT	V	45	1-16-2024	236	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4054508	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	46	1-18-2024	40686	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4054509	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	47	1-19-2024	112231	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4054510	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	48	1-31-2024	5090	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4012221	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	177552	21196	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012222	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	40686	21195	DISTRI CT FOOD AND SUPPL IES	8001	DIREC TOR, FOOD & SUPPL IES

VN012024012223	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	195142	21195	DISTRI CT FOOD AND SUPPL IES	8001	DIREC TOR, FOOD & SUPPL IES
VN012024054397	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	22	1-16-2024	881	21195	DISTRI CT FOOD AND SUPPL IES	8001	DIREC TOR, FOOD & SUPPL IES
VN012024054398	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	23	1-16-2024	6716	21195	DISTRI CT FOOD AND SUPPL IES	8001	DIREC TOR, FOOD & SUPPL IES
VN012024054399	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	24	1-24-2024	3492	21196	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN012024048220	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	8	1-11-2024	19504	21243	DEPUT Y ECON OMIC AND STATIS TICS	7801	SECRE TARY, PLANN ING
VN012024048221	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	19	PLANNI NG	NT	V	9	1-16-2024	6068	21243	DEPUT Y ECON OMIC AND STATIS TICS	7801	SECRE TARY, PLANN ING
VN012024038329	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-4-2024	1574410	21164	PRINC IPAL	4204	DIREC TOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN012024050455	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	13	1-15-2024	21000	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN012024050456	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	14	1-16-2024	144788	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN012024050457	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	15	1-16-2024	102922	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN012024050458	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	16	1-19-2024	225454	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN012024050459	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	17	1-19-2024	73342	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4050460	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT V	18	1-19-2024	115214	21077	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4038330	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	624	1-4-2024	19900	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038331	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	625	1-4-2024	41812	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038332	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	626	1-4-2024	70800	21125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038333	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	627	1-4-2024	103508	21138	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038334	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	699	1-5-2024	44748	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038335	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	628	1-4-2024	106200	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038336	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	629	1-4-2024	114942	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038337	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	630	1-4-2024	155300	21412	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038338	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT V	631	1-4-2024	265562	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4038339	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	632	1-4-2024	35400	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4042417	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	V	324	1-5-2024	173652	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042418	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH AND FAMILY WELFARE	V	325	1-5-2024	158609	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042419	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	326	1-5-2024	235862	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042420	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	327	1-5-2024	58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042421	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	328	1-5-2024	18000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042422	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	329	1-5-2024	285196	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042423	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	330	1-5-2024	79000	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042424	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	331	1-5-2024	78420	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042425	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	332	1-5-2024	99390	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042426	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	333	1-5-2024	111334	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042427	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	367	1-8-2024	29200	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042428	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	334	1-5-2024	145474	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042429	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	335	1-5-2024	332772	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042430	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	336	1-5-2024	30942	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042431	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	337	1-5-2024	41212	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042432	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	338	1-5-2024	55368	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042433	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	339	1-5-2024	94182	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042434	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	340	1-5-2024	99390	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042435	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	341	1-5-2024	103508	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042436	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	342	1-5-2024	124954	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042437	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	343	1-5-2024	148522	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042438	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	344	1-5-2024	185004	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042439	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	345	1-5-2024	324960	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042440	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	346	1-5-2024	282670	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042441	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	347	1-5-2024	56876	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA

VN01202 4042442	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	1-5-2024	104648	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042443	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	349	1-5-2024	241750	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042444	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	350	1-5-2024	532948	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042445	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	351	1-5-2024	449500	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042446	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	1-5-2024	358647	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042447	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	353	1-5-2024	636704	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042448	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	354	1-8-2024	91751	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4017388	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-2-2024	1290561	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017389	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-2-2024	70800	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017390	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-2-2024	790782	15467	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	234556	15467	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	75038	15467	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	415716	15467	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	225796	15467	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-2-2024	25500	15630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-2-2024	106200	15630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1008	1-4-2024	18000	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1007	1-4-2024	103508	15034	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1006	1-4-2024	100588	15613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1005	1-4-2024	768854	15613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018152	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1003	1-4-2024	5226	15613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1004	1-4-2024	96072	15613	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018151	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1002	1-4-2024	5226	15674	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1001	1-4-2024	36000	15674	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1000	1-4-2024	142672	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	999	1-4-2024	106474	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	998	1-4-2024	766276	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-4-2024	470696	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	996	1-4-2024	89103	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	995	1-4-2024	35400	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	994	1-4-2024	29110	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	993	1-4-2024	18000	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1158	1-11-2024	49586	15565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1159	1-11-2024	50918	15565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1160	1-11-2024	94780	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1161	1-11-2024	118761	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1162	1-11-2024	117748	15498	DISTRI CT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4049951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1163	1-11-2024	18000	15540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049952	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	1164	1-11-2024	936000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049953	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1165	1-12-2024	35400	15697	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049954	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1166	1-12-2024	9440	15697	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	602	1-2-2024	337026	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	601	1-2-2024	710034	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006773	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	34	1-3-2024	103028	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006774	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	35	1-3-2024	145904	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006775	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	36	1-3-2024	203432	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006776	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	37	1-3-2024	68144	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006777	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	38	1-3-2024	125706	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006778	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST RY AND WILD LIFE	V	39	1-3-2024	221650	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4006779	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	40	1-3-2024	124153	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006780	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	41	1-3-2024	318094	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006781	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	42	1-5-2024	709190	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006782	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORITY	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	43	1-9-2024	11554	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006783	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORITY	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	44	1-9-2024	197305	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006784	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORITY	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	45	1-9-2024	215987	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006785	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORITY	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	46	1-9-2024	38761	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4054543	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 800 MAJOR HEAD	OTHER 05 EXPENDIT URE	HONORA 0000 RIUM TO LAMBARD ARS	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN NT UE AND REHABI	V	158	1-12-2024	377400	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECO
VN01202 4046106	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB 200 MAJOR HEAD	OTHER 09 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS 0000 FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSA RIES	NO 99 BUDG ET HEAD	NO 31 DETAILE D HEAD	GRANT 23 S-IN-AID (SALA RY)	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	1	1-3-2024	2850198	15575	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV.)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046107	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB 200 MAJOR HEAD	OTHER 09 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS 0000 FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSA RIES	NO 99 BUDG ET HEAD	NO 31 DETAILE D HEAD	GRANT 23 S-IN-AID (SALA RY)	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	2	1-3-2024	84000	15575	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV.)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046108	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	3604	COMPENS 00 ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	NO SUB 200 MAJOR HEAD	OTHER 09 MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	GRANTS 0000 FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSA RIES	NO 99 BUDG ET HEAD	NO 31 DETAILE D HEAD	GRANT 23 S-IN-AID (SALA RY)	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	3	1-3-2024	172000	15575	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV.)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4052745	1-1-2024	N	DC07	D	Misc. Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 08 WORK S	FINANC NT E	V	34	1-19-2024	236061	15036	DISTRIC T TREAS URY OFFIC ER	2501	DIRECTOR, TREAS URY & ACCO UNTS
VN01202 4063276	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE NT AND TAXATI ON	V	19	1-11-2024	42500	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063277	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE NT AND TAXATI ON	V	20	1-11-2024	42500	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063278	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE NT AND TAXATI ON	V	21	1-15-2024	42500	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063279	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 07 S	EXCISE NT AND TAXATI ON	V	22	1-16-2024	2260	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063280	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE NT AND TAXATI ON	V	23	1-19-2024	39995	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063281	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 07 S	EXCISE NT AND TAXATI ON	V	24	1-24-2024	2250	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4063282	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI 99 ON CHARGES UNDER STATE GOODS AND SERVICES TAX	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 07 RICITY CHAR GES	EXCISE NT AND TAXATI ON	V	25	1-24-2024	4569	15026	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATION COMMIS SIONER
VN01202 4053239	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	50	1-12-2024	20200	15130	SUPDTE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC
VN01202 4053240	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	51	1-12-2024	16742	15130	SUPDTE ENGIN EER	4901	CHIEF ENGIN EER, PUBLIC

VN01202 4054694	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1500	SANGRUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-25-2024	5000000	15238	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054695	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1500	SANGRUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-25-2024	1150000	15238	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4011640	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-1-2024	86696	15330	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011641	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	7	1-1-2024	12686	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011642	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	21085	15330	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011643	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-2-2024	620760	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011644	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-2-2024	678992	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011645	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-2-2024	1004306	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011646	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-2-2024	3603804	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011647	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-2-2024	7705314	15329	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4011648	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	14	1-2-2024	226301	15330	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4011649	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	15	1-2-2024	89060	15330	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4011650	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	16	1-2-2024	286280	15330	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4011651	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	17	1-2-2024	204948	15330	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4011652	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	18	1-2-2024	84028	15330	SUPER 8001 INTEN DENT GRAD E - 2	DIREC TOR, FOOD & SUPPL IES
VN01202 4011653	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	19	1-2-2024	163160	15329	DISTR CT FOOD AND SUPPL Y	8001 DIREC TOR, FOOD & SUPPL IES
VN01202 4011654	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	20	1-2-2024	109568	15329	DISTR CT FOOD AND SUPPL Y	8001 DIREC TOR, FOOD & SUPPL IES

VN01202 4011655	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	21	1-2-2024	509330	15329	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011656	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	22	1-3-2024	390	15329	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011657	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	1-3-2024	961	15330	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011658	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	1-9-2024	825	15329	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011659	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	25	1-9-2024	31367	15330	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4044447	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	1	1-1-2024	171676	15130	SUPDT . ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044448	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-1-2024	77904	15130	SUPDT . ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044449	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-1-2024	20200	15130	SUPDT . ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044450	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-1-2024	22999924	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4051283	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	148	1-16-2024	18849	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051284	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	149	1-16-2024	21842	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4052606	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	57	1-11-2024	90661	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA

VN01202 4052607	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	58	1-15-2024	3662	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052608	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	59	1-16-2024	1023	15006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052609	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	60	1-16-2024	4519	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052610	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	61	1-16-2024	5728	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4017812	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-2-2024	130334	15605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017813	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-2-2024	134752	15605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017814	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-2-2024	521274	15605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017815	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-2-2024	1305754	15605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017816	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-2-2024	130810	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017817	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-2-2024	829426	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-2-2024	325824	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017819	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-2-2024	138694	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-2-2024	197472	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-2-2024	1052076	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-2-2024	68592	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-2-2024	537256	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-2-2024	561248	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-2-2024	734530	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-2-2024	2062604	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017827	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	1-2-2024	109456	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017828	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	1-2-2024	374956	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017829	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	1-2-2024	1924420	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017830	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	1-2-2024	1.1E+07	15517	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024017831	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	1-2-2024	88370	15517	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024017832	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	651	1-2-2024	1414500	15517	BLOCK PRIMARY EDUCATION OFFIC	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024017834	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-2-2024	190274	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017833	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-2-2024	90492	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017835	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-2-2024	1595272	15709	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017836	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-2-2024	92120	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-2-2024	563048	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-2-2024	109786	15612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-2-2024	219572	15507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-2-2024	1041764	15507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-2-2024	81900	15668	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-2-2024	717246	15668	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-2-2024	922500	15668	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-2-2024	507618	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-2-2024	150774	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024615	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-3-2024	440992	18256	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024617	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-3-2024	749364	18242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024618	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-3-2024	222000	18242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024619	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-3-2024	69406	18242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024620	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-3-2024	479688	18221	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047649	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA TION	NT	V	18	1-19-2024	132000	18122	COMM ANDIN G OFFIC ER, 5 PB GIRLS BN	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047648	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	17	1-19-2024	15750	18122	COMM ANDIN G OFFIC ER, 5 PB GIRLS BN	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4053706	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	13	1-16-2024	286400	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053707	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	14	1-16-2024	294300	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053708	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU LTURE	NT	V	15	1-16-2024	1329	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053709	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	16	1-18-2024	77244	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053710	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	01	AGRICU LTURE	NT	V	17	1-18-2024	9430	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053711	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	18	1-31-2024	11060	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053712	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	19	1-31-2024	20051	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053713	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	20	1-31-2024	46746	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053714	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	21	1-31-2024	147756	18113	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4054673	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	V	3	1-31-2024	16705	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4029464	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	10	1-4-2024	61004	18123	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029466	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	12	1-4-2024	115192	18123	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4031152	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	17	1-2-2024	1376552	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031153	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	18	1-2-2024	451108	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031154	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	19	1-2-2024	241089	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031155	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	20	1-2-2024	1522508	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031156	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	21	1-3-2024	528876	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031157	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	22	1-3-2024	574297	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031158	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	23	1-3-2024	53685	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031159	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	24	1-3-2024	30368	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031160	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	86956	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031161	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	160332	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031162	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	249936	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031163	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	289304	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031164	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	564397	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031165	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	582248	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031166	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	704918	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031167	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	865680	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031168	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-3-2024	1085234	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031169	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-3-2024	1251048	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4002702	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-5-2024	152564	18201	DAIRY DEVEL OPME NT OFFIC	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002703	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-5-2024	56292	18201	DAIRY DEVEL OPME NT OFFIC	6801	DIREC TOR, DAIRY DEVEL OPME

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VN012024060900	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	35358	18305	SENIOR SUPRI NTEN POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060901	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	42432	18305	SENIOR SUPRI NTEN POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060902	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	23	1-3-2024	60357	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060903	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	24	1-3-2024	33546	18301	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060904	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	25	1-3-2024	137275	18389	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060905	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	26	1-3-2024	44356	18435	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060906	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	27	1-3-2024	49162	18435	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060907	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	46402	18435	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060908	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	44754	18372	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060909	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	40733	18372	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060910	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	21286	18299	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060911	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	21286	18299	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060912	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	20524	18438	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER,	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060913	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	46060	18372	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060914	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	35	1-3-2024	40733	18372	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060915	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	36	1-3-2024	59893	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060916	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	37	1-3-2024	61651	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060918	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	39	1-4-2024	36147	18301	ASSIST ANT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060917	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	38	1-4-2024	1.5E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060919	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	40	1-4-2024	129976	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060920	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-5-2024	2828819	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060921	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-8-2024	3219204	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060930	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	53	1-9-2024	5.2E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060932	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-9-2024	904175	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060931	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	54	1-9-2024	201310	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060933	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-9-2024	8912095	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060934	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-9-2024	1.3E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060935	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	58	1-9-2024	749171	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4060936	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	59	1-9-2024	13230	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060922	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-9-2024	359746	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060923	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	44	1-10-2024	595679	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060924	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	46	1-3-2024	1.3E+07	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060925	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	47	1-3-2024	2849	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4060926	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	48	1-3-2024	435399	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	

VN01202 4024794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-4-2024	118368	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047091	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-31-2024	58586	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047092	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-31-2024	11898	18073	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047093	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-31-2024	30648	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047094	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-31-2024	31318	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047095	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-31-2024	7110	18055	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-31-2024	269778	18075	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047098	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	659	1-31-2024	8209	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-31-2024	3456	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-31-2024	25514	18090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4047100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-31-2024	10486	18090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-31-2024	23016	18090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047102	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-31-2024	9035	18090	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-31-2024	3472	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-31-2024	76200	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-31-2024	53718	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-31-2024	16914	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-31-2024	78531	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-31-2024	33515	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047029	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-16-2024	52324	18459	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4047030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	1-16-2024	41812	18459	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4047113	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	9	1-15-2024	57240	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047114	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	10	1-15-2024	40410	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047116	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVI	36	JAILS	NT	V	12	1-16-2024	132759	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047115	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	36	JAILS	NT	V	11	1-16-2024	16545	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047117	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	13	1-16-2024	15065	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047118	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	1-31-2024	14175	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4052945	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	29	TRANSPORT	NT	V	22	1-11-2024	95391	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052946	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	1-16-2024	173960	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052947	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	1-31-2024	94988	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052948	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	1-31-2024	13115	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4052949	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	29	TRANSPORT	NT	V	26	1-31-2024	1046683	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4024533	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	482846	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057023	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-16-2024	1878	18155	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057024	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-16-2024	1779	18155	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4013502	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	864796	18101	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013503	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-1-2024	749112	18101	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4051905	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-25-2024	540672	18132	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051906	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-31-2024	57228	18132	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4044496	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	556126	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044497	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	1124502	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044498	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-2-2024	333338	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044499	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-2-2024	393188	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4006970	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	18	1-9-2024	41783	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006971	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	19	1-9-2024	2458	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006972	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	20	1-9-2024	108966	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006973	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	21	1-9-2024	27277	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006974	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	22	1-9-2024	220190	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006975	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	23	1-9-2024	198021	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006976	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	24	1-9-2024	72399	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006977	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	25	1-10-2024	56214	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006978	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	26	1-10-2024	732721	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006979	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	27	1-10-2024	377664	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006980	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	28	1-10-2024	39318	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4027885	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	43	1-3-2024	411104	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027887	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-3-2024	798144	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027886	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-3-2024	606410	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027888	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-3-2024	196928	19121	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027890	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-3-2024	55000	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027889	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-3-2024	249390	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027891	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-3-2024	30368	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027893	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-3-2024	58776	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027892	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-3-2024	29200	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027894	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-3-2024	127096	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027896	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-3-2024	143725	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027895	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-3-2024	136576	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027897	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-3-2024	276968	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027899	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-3-2024	66140	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4027898	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-3-2024	19900	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027900	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-3-2024	90696	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4027902	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-3-2024	189060	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027901	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-3-2024	108652	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027903	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-3-2024	421232	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027905	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-3-2024	825552	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4008023	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	19	PLANNI NT NG	V	6	1-10-2024	6120	19160	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS ER	7801	SECRE TARY, PLANN ING
VN01202 4027904	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-3-2024	608905	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027906	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-3-2024	659324	19118	ASSTT. CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027908	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-3-2024	1154132	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027907	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-3-2024	554642	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027909	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-3-2024	389334	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027911	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-3-2024	29200	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027910	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-3-2024	138130	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027912	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-3-2024	299840	19119	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4022197	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	440	1-3-2024	96300	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	656	1-16-2024	8662	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047371	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	655	1-16-2024	1930	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053915	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	34	1-23-2024	250	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053917	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	36	1-23-2024	128	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053918	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	37	1-30-2024	212	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053919	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	38	1-30-2024	90	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053920	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	39	1-30-2024	192	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4054305	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-15-2024	89684	19139	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4053921	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	V	40	1-30-2024	522	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4053922	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-31-2024	265	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRAR CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061561	1-1-2024 N	DC09	D	Misc. Vouchers	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-12-2024	1158015	19250	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061562	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	34	REPAIR AND MAINTEN ANCE OF INFRASTR UCTURE IN EXISTING SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-15-2024	8645000	19077	D.E.O. (PRIM ARY)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC
VN01202 4061563	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1900	MUKATSAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR CTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-31-2024	1984600	19077	D.E.O. (PRIM ARY)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4051409	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-16-2024	63912	19091	DEPUT Y COMM ISSIO NER/A DDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4039096	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	41812	19142	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4049160	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-16-2024	1620	19172	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049161	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	9	1-18-2024	18606	19172	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049197	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-16-2024	383	19157	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048343	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-16-2024	9844	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048344	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-18-2024	175200	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4048074	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	39	1-12-2024	21700	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048075	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	40	1-16-2024	157250	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048076	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	41	1-18-2024	406729	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048077	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	42	1-18-2024	54544	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048078	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	43	1-22-2024	602825	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048079	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	44	1-25-2024	45240	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048080	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	45	1-25-2024	26196	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048081	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	46	1-25-2024	31170	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048082	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	47	1-25-2024	42300	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048083	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	48	1-25-2024	58960	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048084	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	49	1-25-2024	15763	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048085	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	50	1-25-2024	6750	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048086	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	51	1-25-2024	22720	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048087	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 50 NSATOR Y AFFORE STATION	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	52	1-25-2024	58515	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048088	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	53	1-25-2024	46969	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048089	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	54	1-31-2024	77281	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048090	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 10 NSATOR Y AFFORE STATION	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	55	1-31-2024	89068	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048091	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	56	1-31-2024	12416	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048092	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	57	1-31-2024	38763	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4047264	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 119 MAJOR HEAD	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 28 DETAILE D HEAD	PROFE 37 SSION AL SERVI CES	LAW NT AND JUSTICE	V	79	1-23-2024	37100	19397	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047265	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	80	1-25-2024	29394	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047266	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 119 MAJOR HEAD	LEGAL AID 04 SERVICES	STATE 0000 LEGAL AID FUND	NO 99 BUDG ET HEAD	NO 28 DETAILE D HEAD	PROFE 37 SSION AL SERVI CES	LAW NT AND JUSTICE	V	81	1-25-2024	54500	19397	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4047267	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	82	1-25-2024	115000	19276	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047268	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	83	1-25-2024	37500	19276	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047269	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW AND JUSTICE	NT	V	84	1-31-2024	3640	19397	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4057466	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	1	1-1-2024	212926	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057467	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	2	1-3-2024	712904	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057468	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	3	1-3-2024	190880	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057469	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	4	1-3-2024	282376	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057470	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	5	1-3-2024	178500	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057471	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	6	1-3-2024	1370134	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057472	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	7	1-3-2024	579568	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057473	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU LTURE	NT	V	8	1-9-2024	2595	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057476	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU LTURE	NT	V	11	1-10-2024	7130	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057477	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU LTURE	NT	V	12	1-10-2024	20890	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057478	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU LTURE	NT	V	13	1-10-2024	1070	19001	DIVISI ONAL SOIL CONS ERVAT	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4053730	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	32	1-18-2024	33550	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053731	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	33	1-18-2024	1044172	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053732	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	34	1-19-2024	86388	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053733	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	35	1-19-2024	105806	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053734	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	36	1-19-2024	105806	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053735	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	37	1-19-2024	170294	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053736	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	38	1-19-2024	148982	19152	DEPUT Y DIREC TOR (AGRI	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053737	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 01 OF OFFIC E	AGRICU NT LTURE	V	39	1-31-2024	5188	19153	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4022324	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	567	1-4-2024	123190	19186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001484	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-1-2024	677934	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001485	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	2	1-1-2024	1762428	19159	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4064334	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	12	1-11-2024	1700	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064332	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	10	1-11-2024	2375	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064333	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	11	1-11-2024	12325	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064335	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	13	1-11-2024	5000	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064336	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 05 TALITY AND ENTER TAINM ENT	EDUCA NT TION	V	14	1-11-2024	1450	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064337	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	15	1-11-2024	3292	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064342	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	05	EDUCA NT TION	V	20	1-19-2024	2000000	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4047156	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC NT WORKS	V	14	1-11-2024	22157	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4047157	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC NT WORKS	V	15	1-11-2024	15599	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4047158	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC NT WORKS	V	16	1-15-2024	8834	19302	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4047159	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC NT WORKS	V	17	1-16-2024	2570	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4047160	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC NT WORKS	V	18	1-16-2024	2828	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4047161	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	21	PUBLIC NT WORKS	V	19	1-16-2024	13370	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4028107	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	97	1-3-2024	17572	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028108	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	98	1-3-2024	63780	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028109	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	99	1-3-2024	114659	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028112	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	102	1-3-2024	478366	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028113	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	103	1-3-2024	1603228	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028114	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	104	1-3-2024	263246	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028115	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	105	1-3-2024	503442	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028117	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	107	1-3-2024	168682	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028116	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	106	1-3-2024	78328	20283	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028118	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	108	1-3-2024	549192	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028120	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	110	1-3-2024	29200	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028121	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	111	1-3-2024	355089	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007151	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	9551	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007152	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORITY	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	39	1-10-2024	48729	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007153	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	40	1-10-2024	134659	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007154	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	41	1-10-2024	500948	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4007155	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	42	1-10-2024	147318	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4007156	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	43	1-10-2024	549534	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES TS
VN01202 4028011	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	295970	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028012	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	115702	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028013	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	3	1-1-2024	58400	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028014	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-1-2024	70996	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028015	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-1-2024	130710	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028016	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	156964	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028017	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	12000	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028019	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	100488	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028018	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	174918	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028020	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	92250	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028021	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	97279	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028023	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	100288	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028022	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	157687	20191	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028024	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	282670	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028025	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	130246	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028027	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	113998	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028026	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	44000	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028028	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	29200	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028029	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	303342	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028030	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	950172	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028031	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	220102	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028033	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	245586	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN012024028032	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	163184	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028034	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	74956	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024025293	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-3-2024	31138	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025294	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	394	1-3-2024	5000	20132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025295	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	56050	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025296	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	1-3-2024	1155347	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025298	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-3-2024	2215230	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025297	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	5607770	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025299	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	399	1-3-2024	595500	20148	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025300	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	1-3-2024	61960	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	104722	20104	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	234888	20104	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-1-2024	142782	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-1-2024	515872	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025138	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-1-2024	820406	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-1-2024	35400	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-1-2024	67654	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-1-2024	28380	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-1-2024	155300	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-1-2024	261766	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-1-2024	446198	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-1-2024	54790	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-1-2024	236868	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-1-2024	600588	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-1-2024	35400	20018	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-1-2024	36932	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-1-2024	47490	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-1-2024	56396	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-1-2024	164644	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-1-2024	255780	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-1-2024	765236	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-1-2024	848490	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-1-2024	73842	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-1-2024	138072	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-1-2024	409788	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-1-2024	637340	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-1-2024	938932	20107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025161	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-1-2024	64512	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025162	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-1-2024	123264	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025163	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-1-2024	612698	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025164	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-1-2024	134748	20051	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049029	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	694	1-16-2024	2075	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049031	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	696	1-16-2024	1949	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049030	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-16-2024	106200	20139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049032	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	697	1-16-2024	2075	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049033	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	698	1-16-2024	455	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049034	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	699	1-16-2024	550	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN012024049035	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	1-16-2024	35400	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049036	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	1-16-2024	22720	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049037	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	1-16-2024	7668	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049039	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-18-2024	18498	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049038	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	703	1-16-2024	1949	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049040	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-18-2024	156497	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049041	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-18-2024	21828	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049042	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-18-2024	169161	20128	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	1-18-2024	5364	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-18-2024	11028	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-18-2024	45741	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-18-2024	97791	20148	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-18-2024	30941	20084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-18-2024	2855	20084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-18-2024	29364	20084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-18-2024	12072	20084	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-18-2024	1988	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	717	1-18-2024	52564	20148	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	718	1-18-2024	8979	20148	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024049054	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-19-2024	83361	20105	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049055	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	1-19-2024	276348	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049056	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	1-19-2024	25904	20144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049057	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	1-19-2024	25732	20091	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049058	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	1-19-2024	63948	20129	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049059	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	1-19-2024	12344	20099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049060	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-19-2024	92707	20131	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049061	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	1-19-2024	22522	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049062	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-19-2024	303645	20147	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024049063	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	728	1-22-2024	621697	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024049064	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	1-24-2024	171997	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049065	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-24-2024	106200	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049066	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	731	1-25-2024	1408	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049067	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-31-2024	39770	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SCONDARY)
VN012024039310	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-4-2024	532344	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039311	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-4-2024	88064	21079	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039312	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-5-2024	78428	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024039313	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-5-2024	133670	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024028421	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-4-2024	191395	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024007370	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FOREST AND WILD LIFE	NT	V	88	1-9-2024	399489	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4007371	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 28 DETAILE D HEAD	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	89	1-9-2024	362992	21349	CHIEF 7001 CONS ERVAT OR OF FORES T	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4002290	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI	V	16	1-1-2024	319854	21019	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4002327	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	53	1-3-2024	149302	21021	SUB 1801 DIVISI ONAL MAGIS TRATE	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009432	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 01 PROGRAM MES	DISTRICT 0000 SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	NO 99 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 04 ES	DEFEN NT CE SERVIC ES WELFA RE	V	15	1-1-2024	109500	21296	DISTRI 5901 CT SAINIK WELFA RE OFFIC ER	DIREC TOR, SAINIK WELFA RE
VN01202 4009433	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 01 PROGRAM MES	DISTRICT 0000 SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	NO 99 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 04 ES	DEFEN NT CE SERVIC ES WELFA RE	V	16	1-1-2024	223384	21296	DISTRI 5901 CT SAINIK WELFA RE OFFIC ER	DIREC TOR, SAINIK WELFA RE
VN01202 4009434	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	LEGAL AID 0000 TO THE POOR	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	17	1-1-2024	191112	21074	SECRE 5801 TARY	DIREC TOR, SOCIA L WELFA RE
VN01202 4009435	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	LEGAL AID 0000 TO THE POOR	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	18	1-1-2024	98520	21074	SECRE 5801 TARY	DIREC TOR, SOCIA L WELFA RE
VN01202 4009436	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	LEGAL AID 0000 TO THE POOR	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	19	1-1-2024	86506	21074	SECRE 5801 TARY	DIREC TOR, SOCIA L WELFA RE
VN01202 4009437	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	LEGAL AID 0000 TO THE POOR	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	20	1-1-2024	236750	21074	SECRE 5801 TARY	DIREC TOR, SOCIA L WELFA RE
VN01202 4009438	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 789 SOCIAL SECURITY AND WELFARE PROGRAM MES	SPECIAL 03 COMPON ENT PLAN FOR SCHEDUL ED CASTES	STATE 0000 SOCIAL ASSISTAN CE PROGRAM ME	NO 01 BUDG ET HEAD	FINANCI 06 AL ASSISTA NCE TO OLD AGE PERSON S	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	21	1-2-2024	3.5E+07	21224	DISTRI 5801 CT SOCIA L SECUT ITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE
VN01202 4009439	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 102 SOCIAL SECURITY AND WELFARE PROGRAM MES	PENSION 04 S UNDER SOCIAL SECURITY SCHEMES	STATE 0000 SOCIAL ASSISTAN CE PROGRAM ME	NO 01 BUDG ET HEAD	FINANCI 06 AL ASSISTA NCE TO OLD AGE PERSON	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	22	1-2-2024	3.5E+07	21224	DISTRI 5801 CT SOCIA L SECUT ITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE
VN01202 4009440	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 789 SOCIAL SECURITY AND WELFARE PROGRAM MES	SPECIAL 03 COMPON ENT PLAN FOR SCHEDUL ED CASTES	STATE 0000 SOCIAL ASSISTAN CE PROGRAM ME	NO 02 BUDG ET HEAD	FINANCI 06 AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	23	1-2-2024	1.2E+07	21224	DISTRI 5801 CT SOCIA L SECUT ITY OFFIC ER	DIREC TOR, SOCIA L WELFA RE

VN01202 4009441	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	24	1-2-2024	1.2E+07	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009442	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	25	1-2-2024	4438500	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009443	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	26	1-2-2024	4438500	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009444	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	27	1-2-2024	4944000	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009445	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	28	1-2-2024	4944000	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009446	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	29	1-2-2024	227292	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009447	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	30	1-2-2024	12737	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009448	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	31	1-3-2024	19783	21224	DISTRI CT SOCIA L SECUT ITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009449	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	32	1-3-2024	28708	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009450	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	33	1-3-2024	8113	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009451	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-3-2024	796850	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009452	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	1-3-2024	372000	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009453	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	36	1-3-2024	11154	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009454	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	37	1-4-2024	72000	21222	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4009455	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	38	1-8-2024	76000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009456	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	39	1-8-2024	56778	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009457	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-8-2024	1095200	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009458	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	41	1-9-2024	1400	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009459	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	42	1-9-2024	2505	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009460	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	28	PROVISIO N FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHAS E OF PLOT/HO USE FOR THE WIDOWS OF MARTYRS 75PERCE NT- 100PERE CENT DISABLED SOLDIERS DURING THE DIFFEREN T OPERATIO NS FROM THE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 04 CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	43	1-9-2024	1000000	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009461	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA 04 L ASSIST ANCE	DEFEN CE SERVIC ES WELFA RE	NT	V	44	1-9-2024	140000	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009462	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	03	GRANT TO GALLAN TRY AWARDE ES	06	SOCIA 04 L ASSIST ANCE	DEFEN CE SERVIC ES WELFA RE	NT	V	45	1-9-2024	33276	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009463	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	46	1-9-2024	2835	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009464	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW AND JUSTICE	NT	V	47	1-9-2024	2105	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048127	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	133	1-16-2024	340112	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4048128	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	134	1-16-2024	330592	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4048129	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	135	1-16-2024	637203	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES TS

VN01202 4048130	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	136	1-16-2024	332354	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048131	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	137	1-16-2024	254158	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048132	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	138	1-16-2024	254447	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048133	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	139	1-16-2024	417471	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048134	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	140	1-16-2024	397858	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048135	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	141	1-16-2024	280906	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048136	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	142	1-16-2024	97327	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048137	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	143	1-16-2024	338081	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048138	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	144	1-16-2024	64688	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048139	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST NT RY AND WILD LIFE	V	145	1-18-2024	1881	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048140	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	146	1-18-2024	48675	21347	CONS ERVAT OR OF FORES T (EXTE NSION	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048141	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	147	1-18-2024	49277	21347	CONSERVAT OR OF FOREST (EXTEN SION	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048142	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	148	1-18-2024	137104	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048143	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	149	1-18-2024	760524	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048144	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	150	1-18-2024	334344	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048145	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	151	1-18-2024	256698	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048146	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	152	1-18-2024	188828	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048147	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	153	1-18-2024	145392	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048148	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	154	1-18-2024	111528	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048149	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	155	1-18-2024	65080	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048150	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	156	1-18-2024	19900	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048151	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	157	1-18-2024	183460	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048152	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	158	1-18-2024	13092	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048153	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	159	1-18-2024	1733988	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4048154	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	160	1-18-2024	365882	21299	DIVISIONAL FOREST T OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST

VN01202 4048155	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTIO 0000 N AND ADMINISTRATION	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	161	1-18-2024	54890	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS OR OF FORES
VN01202 4048156	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOPMENT	STATE 01 COMPENSATORY AFFORESTATION (SCA)	STATE 0000 AUTHORITY	NO 04 BUDGET HEAD	NET 21 PRESENT VALUE OF FOREST LAND	SUPPL 32 IES AND MATERIALS	FOREST NT RY AND WILD LIFE	V	162	1-19-2024	496544	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS OR OF FORES
VN01202 4048157	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOPMENT	STATE 01 COMPENSATORY AFFORESTATION (SCA)	STATE 0000 AUTHORITY	NO 05 BUDGET HEAD	ESTABLISHMENT AND OTHER EXPENSES OUT OF	OTHER 32 CONTRACTUAL SERVICES	FOREST NT RY AND WILD LIFE	V	163	1-19-2024	332794	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS OR OF FORES
VN01202 4048158	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTIO 0000 N AND ADMINISTRATION	NO 00 BUDGET HEAD	NO 28 DETAILED HEAD	PROFESSIONAL SERVICES	FOREST NT RY AND WILD LIFE	V	164	1-19-2024	117901	21349	CHIEF CONS OR OF FOREST	7001	PRINCIPAL CHIEF CONS OR OF FORES
VN01202 4048159	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDGET HEAD	NO 28 DETAILED HEAD	PROFESSIONAL SERVICES	FOREST NT RY AND WILD LIFE	V	165	1-19-2024	170570	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS OR OF FORES
VN01202 4013702	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	LABOUR 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTIO 0000 N AND ADMINISTRATION	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 16 ES	LABOU NT R	V	68	1-3-2024	620742	21005	ADDITONAL DIRECTOR (FACTORIES)	5701	LABOUR COMM ISSIO NER
VN01202 4013703	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	TRAINING 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTOR 0000 ATE OF INDUSTRIAL TRAINING	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 27 ES	TECHNICAL EDUCATION AND TRAINING	V	69	1-4-2024	109602	21433	PRINCIPAL, GOVT ITI, MANA KPUR SHARIF	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013704	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	TRAINING 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTOR 0000 ATE OF INDUSTRIAL TRAINING	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 27 ES	TECHNICAL EDUCATION AND TRAINING	V	70	1-4-2024	100588	21433	PRINCIPAL, GOVT ITI, MANA KPUR SHARIF	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013705	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	TRAINING 001	DIRECTIO 01 N AND ADMINISTRATION	DIRECTOR 0000 ATE OF INDUSTRIAL TRAINING	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 27 ES	TECHNICAL EDUCATION AND TRAINING	V	71	1-4-2024	248474	21433	PRINCIPAL, GOVT ITI, MANA KPUR SHARIF	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4038340	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	633	1-4-2024	35400	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4038341	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDGET HEAD	NO 01 DETAILED HEAD	SALARI 05 ES	EDUCATION	V	634	1-4-2024	98736	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4038342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-4-2024	150774	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-4-2024	519422	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-4-2024	817522	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-4-2024	19900	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-4-2024	464302	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-4-2024	72848	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-4-2024	123264	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-4-2024	447825	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-4-2024	1096122	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4038351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-4-2024	36530	21116	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-4-2024	58396	21393	ADVIS OR TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4038353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-4-2024	155394	21393	ADVIS OR TECH NICAL EDUC ATION	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4038354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-4-2024	105020	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	02	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	650	1-4-2024	1835610	21252	ADDITI ONAL STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY
VN01202 4038358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-4-2024	81900	21155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-4-2024	125454	21155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-4-2024	515850	21155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4038361	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-4-2024	1959770	21155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038362	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-4-2024	89492	21360	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038363	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	1-4-2024	238206	21144	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038364	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	1-4-2024	256648	21354	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038365	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	1-4-2024	80818	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4038366	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	1-4-2024	31754	21395	AGRICULTURE CONSULTANT	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4038367	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	660	1-4-2024	5001	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021246	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	100	1-2-2024	157410	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021247	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	101	1-2-2024	321264	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021248	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	102	1-2-2024	244690	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021249	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	103	1-2-2024	226107	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021250	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	104	1-2-2024	67628	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021251	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	12	HOME AFFAIRS	NT	V	105	1-2-2024	138242	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4021252	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	106	1-2-2024	369440	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021253	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	107	1-2-2024	404714	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021254	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	108	1-2-2024	245925	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021255	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	109	1-2-2024	335556	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021256	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	110	1-2-2024	140487	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021258	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	112	1-3-2024	412840	21027	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4021261	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	115	1-3-2024	159300	21027	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4021262	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	116	1-3-2024	112350	21027	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4021263	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	117	1-3-2024	35400	21027	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4017397	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	216	1-2-2024	106390	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017398	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	217	1-2-2024	279848	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017399	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	218	1-2-2024	384838	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017400	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	219	1-2-2024	523026	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4017401	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-2-2024	1501688	15630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-2-2024	106574	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017403	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-2-2024	133000	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017404	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-2-2024	142160	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-2-2024	176940	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017406	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-2-2024	415716	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017407	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-2-2024	692680	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017408	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-2-2024	985778	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017409	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-2-2024	109686	15619	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017410	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-2-2024	552598	15619	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017411	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-2-2024	103508	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-2-2024	227986	15793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-2-2024	466174	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-2-2024	70800	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-2-2024	103508	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017416	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-2-2024	353586	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-2-2024	558584	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017418	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-2-2024	80318	15752	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017419	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-2-2024	2722480	15752	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4017420	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	239	1-2-2024	3446758	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017421	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	240	1-2-2024	3927434	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017422	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIOF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	241	1-2-2024	1022000	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4017423	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	242	1-2-2024	103508	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017424	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	243	1-2-2024	901308	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017425	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	244	1-2-2024	103408	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017426	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	245	1-2-2024	362600	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017427	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	246	1-2-2024	645814	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017428	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	247	1-2-2024	109472	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017429	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	248	1-2-2024	1056962	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4060771	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	70	1-5-2024	25307	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060772	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	71	1-5-2024	25704	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060773	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-5-2024	25399	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060774	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-8-2024	1950157	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060775	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-8-2024	762460	15069	SENI R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060776	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-8-2024	785240	15069	SENI R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060777	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-8-2024	762460	15069	SENI R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060778	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION 01 SAND OTHER RETIREME NT BENEFITS	CIVIL	115	LEAVE 01 ENCASHM ENT BENEFITS	LEAVE 0000 ENCASHM ENT BENEFITS	NO 99 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	77	1-8-2024	809360	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006786	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	47	1-9-2024	40052	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006787	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	48	1-9-2024	151992	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006788	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	49	1-9-2024	23767	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006789	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	50	1-9-2024	13627	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006790	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	51	1-9-2024	3303	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006791	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	52	1-9-2024	1651	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4006792	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	53	1-9-2024	335500	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS	
VN01202 4006793	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	54	1-9-2024	146142	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4006794	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	55	1-9-2024	70925	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	

VN01202 4006795	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	56	1-9-2024	334250	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006796	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	57	1-9-2024	159514	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006797	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	58	1-9-2024	94178	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006798	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	59	1-9-2024	101096	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006799	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	60	1-9-2024	37572	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006800	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	61	1-9-2024	270841	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006801	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	62	1-9-2024	76628	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006802	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	63	1-9-2024	101791	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006803	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	64	1-9-2024	100013	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006804	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	65	1-9-2024	6401	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006805	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	66	1-9-2024	568332	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006806	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	67	1-9-2024	334615	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4011471	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 789 SOCIAL SECURITY AND WELFARE PROGRAM MES	SPECIAL 03 COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI 06 AL ASSISTA NCE TO DEPEND ENT CHILDR EN	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	29	1-3-2024	1.8E+07	15175	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4011472	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 789 SOCIAL SECURITY AND WELFARE PROGRAM MES	SPECIAL 03 COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI 06 AL ASSISTA NCE TO DISABLE D PERSON S	SOCIA 25 L ASSIST ANCE	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	30	1-3-2024	1.5E+07	15175	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4011473	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID 0000 TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	TELEP 37 HONE	LAW NT AND JUSTICE	V	31	1-3-2024	2500	15415	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,	
VN01202 4011474	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID 0000 TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	TELEP 37 HONE	LAW NT AND JUSTICE	V	32	1-3-2024	2337	15402	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,	
VN01202 4011475	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID 0000 TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	TELEP 37 HONE	LAW NT AND JUSTICE	V	33	1-3-2024	2123	15402	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,	
VN01202 4011476	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 08 PROGRAM MES	08	DIRECTOR 0000 ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	34	1-4-2024	342000	15030	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL	
VN01202 4011477	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL 60 SECURITY AND WELFARE	OTHER 200 SOCIAL SECURITY AND WELFARE PROGRAM MES	OTHER 04 PROGRAM MES	04	LEGAL AID 0000 TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	WAGE 37 S	LAW NT AND JUSTICE	V	35	1-4-2024	10354	15196	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	

VN01202 4011478	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-4-2024	60000	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4011479	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-4-2024	186000	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4050002	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1214	1-16-2024	451	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050001	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1213	1-16-2024	1931	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050000	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1212	1-16-2024	451	15034	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049999	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1211	1-16-2024	546	15034	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049998	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1210	1-16-2024	2056	15034	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049997	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1209	1-16-2024	2196	15752	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049995	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1207	1-16-2024	451	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049996	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1208	1-16-2024	2196	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049994	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT	V	1206	1-16-2024	546	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
VN01202 4044451	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	382772	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044452	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	34304	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044453	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-2-2024	745076	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044454	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-2-2024	418632	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044455	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-2-2024	450707	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044456	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-2-2024	120656	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044457	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-2-2024	794306	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044458	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-2-2024	916970	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044459	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-2-2024	846466	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044460	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-2-2024	2344582	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044461	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-2-2024	47198	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044462	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-2-2024	111800	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044463	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-2-2024	210348	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044464	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-3-2024	809558	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044465	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-3-2024	3905316	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044466	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-3-2024	1242484	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044467	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-3-2024	4735494	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4007241	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	29	1-2-2024	646499	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007242	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	30	1-2-2024	143430	15124	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007243	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-2-2024	96138	15124	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007244	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	32	1-2-2024	55816	15109	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007245	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	33	1-2-2024	24678	15109	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007246	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	34	1-2-2024	283219	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007247	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	35	1-2-2024	501780	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007248	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	36	1-2-2024	23282	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007249	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-2-2024	65100	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007250	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	38	1-2-2024	92682	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007251	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-2-2024	141240	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007252	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	40	1-2-2024	238700	15122	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007253	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	41	1-2-2024	43400	15129	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007254	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-2-2024	57050	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007255	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-2-2024	65156	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007256	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-2-2024	69849	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007257	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-2-2024	86800	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007258	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-2-2024	140038	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007259	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-2-2024	159512	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007260	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-2-2024	188544	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007261	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-2-2024	449212	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007262	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-3-2024	96750	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007263	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-5-2024	31682	15129	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007264	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-5-2024	298460	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4017846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	665	1-2-2024	377840	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4017847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	666	1-2-2024	1227698	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4017848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-2-2024	19800	15507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021061	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	89	1-4-2024	9178	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021062	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	90	1-4-2024	30000	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021063	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	91	1-4-2024	1500	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021064	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	92	1-4-2024	70357	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021065	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	93	1-4-2024	59833	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021066	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	94	1-5-2024	167345	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021067	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	95	1-5-2024	90860	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021068	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	96	1-5-2024	74748	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021069	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	97	1-5-2024	109181	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021070	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	98	1-5-2024	54214	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021071	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	99	1-8-2024	663	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021072	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	100	1-8-2024	43652	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021073	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	101	1-8-2024	154398	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021074	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	102	1-8-2024	79190	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021075	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	103	1-8-2024	199811	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4021076	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	104	1-8-2024	79749	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021077	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	105	1-8-2024	93825	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021078	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	106	1-8-2024	76892	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021079	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	107	1-8-2024	76892	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021080	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	108	1-8-2024	61422	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021081	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	109	1-8-2024	63260	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021082	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	110	1-8-2024	86848	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021083	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	111	1-8-2024	86848	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021084	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	112	1-8-2024	93056	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021085	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	113	1-8-2024	29340	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4021086	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	114	1-8-2024	168837	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021087	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	115	1-8-2024	399824	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021088	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	HOME AFFAIR S	NT	V	116	1-9-2024	229552	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021089	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	117	1-9-2024	98603	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021090	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	118	1-9-2024	87009	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021091	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	119	1-10-2024	108793	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021092	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	120	1-10-2024	7794	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF

VN012024021093	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARI ES	12	HOME AFFAIRS	NT	V	121	1-10-2024	57317	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024021094	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIRS	NT	V	122	1-10-2024	381804	15038	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024021095	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIRS	NT	V	123	1-10-2024	332584	15038	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024021096	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIRS	NT	V	124	1-10-2024	354196	15038	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024021097	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARI ES	12	HOME AFFAIRS	NT	V	125	1-10-2024	213368	15038	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024021098	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO	01	SALARI ES	12	HOME AFFAIRS	NT	V	126	1-10-2024	77270	15002	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024021099	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO	01	SALARI ES	12	HOME AFFAIRS	NT	V	127	1-10-2024	24361	15038	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN012024009374	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	NO	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	4	1-2-2024	1255219	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009375	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	NO	01	SALARI ES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	5	1-2-2024	642453	18288	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009376	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	FINANCI AL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	6	1-3-2024	5.8E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009377	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	FINANCI AL ASSISTANCE TO OLD AGE PERSON S	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	7	1-3-2024	6.6E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009378	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	FINANCI AL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA RE	NT	V	8	1-3-2024	1.6E+07	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009379	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	9	1-3-2024	1.7E+07	18191	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009380	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	10	1-3-2024	4702500	18191	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009381	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	11	1-3-2024	5961000	18191	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009382	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	12	1-3-2024	6682500	18191	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009383	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	13	1-3-2024	7810500	18191	DISTRI CT SOCIA L SECU RITY OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4009384	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	14	1-3-2024	277552	18202	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009385	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	15	1-4-2024	10737	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4009386	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	16	1-4-2024	19900	18288	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009387	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	17	1-4-2024	94560	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4009388	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	18	1-4-2024	216701	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4009389	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	19	1-4-2024	330200	18288	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009390	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	20	1-4-2024	32000	18287	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009391	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	21	1-4-2024	5000	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4009392	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-5-2024	336000	18284	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009393	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	23	1-5-2024	1255615	18288	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4057072	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-19-2024	35605	18170	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057073	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-31-2024	118940	18121	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057074	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	16	1-31-2024	7554	18121	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057075	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	17	1-31-2024	243534	18121	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4057076	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE	22	REVEN UE AND REHABI	NT	V	18	1-31-2024	600000	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4057077	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE	22	REVEN UE AND REHABI	NT	V	19	1-31-2024	570000	18120	DISTT. REVEN UE OFFIC	1001	DIREC TOR, LAND RECO
VN01202 4024621	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-3-2024	453016	18210	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024622	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-3-2024	1075950	18210	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024623	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-3-2024	126454	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024624	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-3-2024	362678	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024626	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-3-2024	669718	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024627	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-3-2024	69108	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024628	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	671234	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024629	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-3-2024	813158	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024630	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-3-2024	31738	18213	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024631	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-3-2024	106200	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024632	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-3-2024	327256	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024633	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-3-2024	383496	18226	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	29986	18453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-3-2024	70800	18453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024636	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-3-2024	103408	18453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024637	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-3-2024	465788	18453	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-4-2024	35400	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-4-2024	29110	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-4-2024	35400	18254	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-4-2024	392014	18255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-4-2024	432128	18255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024800	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	1-4-2024	35400	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024801	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	1-4-2024	387028	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024802	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-4-2024	1308504	18254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024803	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	1-4-2024	105544	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024804	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	489	1-4-2024	1441984	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024805	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-4-2024	241764	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024806	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-4-2024	248466	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024807	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-4-2024	1061098	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024808	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-4-2024	1239509	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066588	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	94210	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN012024066589	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	94240	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066590	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-2-2024	308600	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066591	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-2-2024	1513716	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066593	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-2-2024	2121122	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024066595	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	NO	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-2-2024	66908	18137	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024024809	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	494	1-4-2024	108472	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024810	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	495	1-4-2024	239724	18476	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024024811	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	496	1-4-2024	268654	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024812	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	497	1-4-2024	444700	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024813	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	498	1-4-2024	490714	18217	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024814	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	499	1-4-2024	312852	18231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024815	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-4-2024	650896	18231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4042070	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-10-2024	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4042071	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-10-2024	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046987	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICER EXPENSES	22	REVENUE AND REHABILITATION	NT	V	3	1-15-2024	19800	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046988	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-19-2024	540	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046989	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-19-2024	320	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046990	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-25-2024	1000	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046991	1-1-2024	N	DC03	D	Misc. Vouchers	1800	MOGA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-31-2024	1350	18119	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4039018	1-1-2024	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-4-2024	3.6E+07	18480	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4001472	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	1-3-2024	186172	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001473	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	1-3-2024	406808	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001476	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	6	1-3-2024	1317680	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001477	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-3-2024	1721550	18176	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4058098	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-31-2024	3760400	18480	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4058099	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-31-2024	2125000	18480	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4058100	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1800	MOGA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-31-2024	663600	18480	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4060927	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-3-2024	2830972	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060929	1-1-2024	N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-9-2024	667060	18172	DISTT. TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4044500	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-2-2024	711740	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044501	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-2-2024	1033856	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044502	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-3-2024	35400	18425	DISTRI CT PROG RAMME SPECI ALIST- CUM- EXECU TIVE	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4044503	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-3-2024	141268	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044504	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-3-2024	369184	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044505	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-3-2024	411464	18139	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044506	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-3-2024	484441	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044507	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	1-3-2024	537348	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044508	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-3-2024	882812	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044509	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-3-2024	699864	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044510	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-4-2024	78386	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044511	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	16	1-5-2024	191323	18139	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044512	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-5-2024	96541	18449	EXECUTIVE ENGINEER (EE2)	4901	CHIEF ENGINEER, PUBLIC
VN01202 4065486	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	18	1-16-2024	2000	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4065487	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	19	1-16-2024	960	18134	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4065488	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	20	1-16-2024	13820	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4047002	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	1-11-2024	30926	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047003	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	1-11-2024	50948	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	1-11-2024	141600	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024047005	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-11-2024	393400	18017	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-11-2024	18000	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047007	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-15-2024	35400	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-15-2024	8260	18221	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-15-2024	28046	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047010	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	571	1-16-2024	4983	18066	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024048758	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	47	1-31-2024	17389	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048759	1-1-2024	N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	48	1-31-2024	37600	18282	DISTRIBUTORY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024011783	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	187512	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

VN012024011784	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-2-2024	171448	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011785	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-2-2024	159016	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011786	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-2-2024	91060	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011787	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-2-2024	373438	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011789	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-4-2024	687809	18125	DISTRIBUTION	8001	DIRECTOR, FOOD & SUPPLIES
VN012024024518	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-2-2024	35400	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024519	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-2-2024	35400	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4024520	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-2-2024	35400	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024521	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-2-2024	97668	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024522	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	508230	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4007660	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-2-2024	41224	18199	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007661	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-2-2024	63056	18199	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007662	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-2-2024	157044	18199	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4024454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-2-2024	511946	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4027914	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	72	1-3-2024	193092	19119	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y
VN01202 4027913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	71	1-3-2024	184756	19119	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y
VN01202 4027915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	73	1-3-2024	262892	19119	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y
VN01202 4027917	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	75	1-3-2024	125554	19119	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y
VN01202 4027916	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	74	1-3-2024	286515	19119	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y

VN012024027918	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-3-2024	116256	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027920	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-3-2024	493622	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027919	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-3-2024	370244	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027921	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-3-2024	284382	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027923	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-3-2024	44000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027922	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-3-2024	464946	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027924	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-3-2024	11000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027926	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-3-2024	138500	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027925	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-3-2024	76924	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021764	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	40644	19021	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022003	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-3-2024	733768	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022004	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-3-2024	399010	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022005	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	1-3-2024	127014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022010	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	1-3-2024	141600	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022009	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-3-2024	1019224	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022008	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	1-3-2024	541356	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022006	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-3-2024	459876	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022007	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	1-3-2024	269796	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022011	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	1-3-2024	174426	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022013	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	1-3-2024	759856	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022012	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-3-2024	708188	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022016	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	1-3-2024	115042	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022015	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	1-3-2024	114942	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022014	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	1-3-2024	616540	19420	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024022017	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	1-3-2024	547296	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022022	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	1-3-2024	46776	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022021	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	1-3-2024	245652	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022020	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	1-3-2024	103508	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022018	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-3-2024	782940	19068	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022019	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	1-3-2024	34366	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022023	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	1-3-2024	361770	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	1-3-2024	872290	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024022027	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	1-3-2024	238206	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024013460	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-2-2024	26250	19106	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013461	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-2-2024	22500	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013462	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-2-2024	7500	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4048093	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	10	POL OF OFFICE VEHICLES	32	FOREST NT RY AND WILD LIFE	V	58	1-31-2024	47077	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4048217	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	V	7	1-15-2024	29090	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4057462	1-1-2024 N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	V	14	1-16-2024	1.2E+07	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4057463	1-1-2024 N	DC04	E	Abstract Contingent Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	V	15	1-16-2024	773000	19001	DIVISIONAL SOIL CONSERVATER OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4057464	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	16	1-18-2024	669750	19001	DIVISI ONAL SOIL CONSERVAT ER OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057465	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	17	1-18-2024	1.3E+07	19001	DIVISI ONAL SOIL CONSERVAT ER OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4047459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	743	1-22-2024	488196	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	742	1-22-2024	30832	19053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	741	1-22-2024	27406	19206	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	739	1-19-2024	1102154	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	740	1-19-2024	79491	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-19-2024	103508	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-19-2024	63712	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-19-2024	32014	19213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-19-2024	3500	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	734	1-19-2024	2200	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047444	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	728	1-16-2024	23325	19218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047445	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	729	1-16-2024	16614	19235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	730	1-16-2024	6117	19235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	732	1-18-2024	25131	19077	D.E.O. (PRIM ARY)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	731	1-18-2024	25500	19023	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	733	1-19-2024	35400	19370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047438	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	722	1-16-2024	451	19053	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047443	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	727	1-16-2024	3438	19247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	726	1-16-2024	624341	19240	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047441	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	725	1-16-2024	608192	19235	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047440	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	724	1-16-2024	545	19436	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047439	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	723	1-16-2024	1930	19064	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047437	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	721	1-16-2024	2055	19064	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047436	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	720	1-16-2024	2055	19235	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047435	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	719	1-16-2024	451	19183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047434	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	718	1-16-2024	545	19183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047433	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	717	1-16-2024	1930	19183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047432	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	716	1-16-2024	2055	19183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047431	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	715	1-16-2024	1930	19242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047429	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	713	1-16-2024	2055	19224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047430	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	714	1-16-2024	2055	19242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047428	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	712	1-16-2024	1930	19224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047426	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	710	1-16-2024	1930	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047427	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	711	1-16-2024	451	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4047162	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	1-19-2024	1466	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4047163	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	1-31-2024	32053	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4047164	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	22	1-31-2024	6380	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4047165	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	1-31-2024	14192	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4047166	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	1-31-2024	2685	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4027998	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-3-2024	390912	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4050285	1-1-2024 N	DC05	E	Abstract Contingent Bill	1900	MUKATSAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, OTHERS	06	ELECTIONS	NT	V	12	1-23-2024	107900	19151	TEHSILDAR(DISTT. ELECTORAL OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN01202 4047946	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	18	1-18-2024	46792	19102	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047947	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	19	1-18-2024	51786	19102	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047948	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	20	1-19-2024	21701	19102	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047949	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	21	1-19-2024	16085	19102	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047950	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	1-19-2024	60060	19102	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4047951	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	23	1-19-2024	64351	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047952	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	24	1-19-2024	53476	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047953	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	25	1-23-2024	191420	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047954	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	26	1-25-2024	36909	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047955	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	27	1-31-2024	254340	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047956	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	28	1-31-2024	33775	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047957	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	29	1-31-2024	36881	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047958	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	36	JAILS	NT	V	30	1-31-2024	9055	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047959	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	31	1-31-2024	27788	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047960	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	32	1-31-2024	131500	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4051907	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-11-2024	25500	19249	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051908	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-11-2024	795688	19249	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051909	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-11-2024	94988	19249	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051910	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-16-2024	10560	19249	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051911	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-18-2024	157548	19093	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4051912	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-18-2024	1872	19094	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN012024051913	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1-18-2024	1728	19094	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024054696	1-1-2024	N	DC10	H	Detailed Contingent Bill	1900	MUKATSAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-24-2024	400000	19092	CHIEF EXECUTIVE OFFICER/D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024022333	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	1-4-2024	25500	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-4-2024	121904	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022335	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	578	1-4-2024	501532	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022336	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	579	1-4-2024	1649885	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	1-4-2024	205164	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	1-5-2024	261738	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	1-5-2024	558466	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022340	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	1-5-2024	67708	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4022341	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	619	1-10-2024	14900	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022342	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	620	1-10-2024	2440	19223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028036	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-1-2024	162132	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028035	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-1-2024	251108	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028037	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	27	1-1-2024	362576	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028039	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	585220	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028038	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	28	1-1-2024	409344	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028040	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	24000	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028042	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	100538	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028041	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	147066	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028045	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	134752	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028044	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	34	1-1-2024	101218	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028047	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	37	1-1-2024	86764	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028048	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	38	1-1-2024	497224	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028049	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	39	1-1-2024	116800	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4039446	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	3.8E+07	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039449	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-1-2024	636274	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039450	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-3-2024	114194	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039452	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-5-2024	5509	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039453	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-5-2024	155668	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039454	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-5-2024	16805	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039455	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-5-2024	24423	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039456	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-5-2024	4355	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039457	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-5-2024	4791	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039458	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-5-2024	6387	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039459	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-5-2024	26979	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4039460	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-5-2024	1926	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039461	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-5-2024	28185	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039462	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-5-2024	32046	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039463	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-5-2024	92436	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039464	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-5-2024	5786	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039465	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	35	1-5-2024	5998	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039466	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	36	1-5-2024	8684	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039467	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	37	1-9-2024	36000	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4054349	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-16-2024	30094	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054350	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	32	1-19-2024	20662	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054351	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	33	1-31-2024	6639	20160	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054352	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	34	1-31-2024	6966	20160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4053941	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-30-2024	100	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053942	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-30-2024	66	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053943	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	1-30-2024	99	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053944	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-30-2024	200	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4053945	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-30-2024	223	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATION
VN01202 4025165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-1-2024	150774	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-1-2024	119400	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-1-2024	70800	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-1-2024	529646	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-1-2024	120708	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-1-2024	42980	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-1-2024	60208	20019	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-1-2024	138694	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-1-2024	1059974	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024025174	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	1-1-2024	224084	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025175	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-1-2024	40644	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025176	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	1-1-2024	106200	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025177	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-1-2024	12561	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025178	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	1-1-2024	35400	20078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025303	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	1-3-2024	106200	20104	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025305	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	1-3-2024	365832	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025304	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	1-3-2024	246728	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025306	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	1-3-2024	161500	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025307	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	1-3-2024	42212	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025308	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	1-3-2024	146394	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025310	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	1-3-2024	323072	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025309	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	1-3-2024	133000	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025311	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	1-3-2024	63712	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025312	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	1-3-2024	221748	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025313	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	1-3-2024	70800	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025314	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-3-2024	12561	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025315	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-3-2024	89392	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025316	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-3-2024	264482	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025318	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-3-2024	37854	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066445	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-4-2024	62160	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN012024066447	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-4-2024	79818	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN012024066448	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-4-2024	125954	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN012024066446	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-4-2024	74864	20183	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN012024001516	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	401712	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024001517	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	903642	20031	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024025317	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-3-2024	159384	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025319	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-3-2024	473364	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025320	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-3-2024	508760	20130	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025321	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-3-2024	265708	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025322	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-3-2024	447212	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	1-31-2024	6188	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049069	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-31-2024	20802	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049070	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	1-31-2024	120817	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049071	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	1-31-2024	18780	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049072	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	1-31-2024	6288	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049073	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	1-31-2024	6708	20070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049074	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	1-31-2024	164438	20076	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049075	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-31-2024	116797	20076	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049076	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-31-2024	27056	20076	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049077	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-31-2024	21512	20070	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049078	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-31-2024	65242	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049079	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-31-2024	2686	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049080	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-31-2024	9018	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049081	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-31-2024	36492	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049082	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-31-2024	28462	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049083	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-31-2024	14442	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049084	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	1-31-2024	2672	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049014	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGS AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	01	INDUSTRIAL VISIT AND EXPOSURE TO STUDENTS	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	679	1-16-2024	21600	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4043195	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-3-2024	19900	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043196	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-3-2024	35400	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043197	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-3-2024	72004	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043198	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-3-2024	92498	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043199	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-3-2024	92812	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043200	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-3-2024	80764	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043201	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-3-2024	125158	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043202	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	1-3-2024	106200	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4043203	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	9	1-10-2024	3200	20040	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4053343	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	1-11-2024	57498	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053344	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	32	1-16-2024	2700	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053345	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	41	WATER SUPPLY AND SANITATION	NT	V	33	1-16-2024	2150	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053346	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-16-2024	73662	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4053347	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-16-2024	2680	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4053348	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-16-2024	6944	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053349	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-18-2024	22054	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053350	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-18-2024	19814	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053352	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-18-2024	42190	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053351	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-18-2024	19814	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053354	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-19-2024	96400	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053353	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-19-2024	62220	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053355	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-19-2024	4000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053356	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-19-2024	1400	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053361	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-19-2024	7968	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4009465	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	48	1-9-2024	18138	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4007373	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST RY AND WILD LIFE	NT	V	91	1-9-2024	3770	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007374	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	92	1-9-2024	204156	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4007375	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	93	1-9-2024	237615	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS		
VN01202 4007376	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	94	1-9-2024	79638	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS		
VN01202 4028291	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	127	1-1-2024	1282910	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028292	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	128	1-1-2024	1120653	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028294	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	130	1-1-2024	3106143	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028293	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	129	1-1-2024	1433737	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028300	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	136	1-3-2024	272760	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028301	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	137	1-3-2024	344960	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028302	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	138	1-3-2024	349562	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028303	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-3-2024	357448	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028304	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	140	1-3-2024	166189	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028305	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-3-2024	115598	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028307	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-3-2024	2212510	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028308	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-3-2024	1885589	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028309	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-3-2024	294891	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028310	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-3-2024	58900	21208	ASSIST ANT CONT ROLLE (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028311	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-3-2024	12736	21080	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028312	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-3-2024	32186	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028313	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-3-2024	175730	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028314	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-3-2024	11537	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028315	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-3-2024	18000	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028317	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-3-2024	60408	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-3-2024	48804	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028318	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-3-2024	29200	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-3-2024	80764	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4021148	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	330274	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021150	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	767680	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021152	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	944440	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021153	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	565319	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021154	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	857744	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021155	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-1-2024	330026	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021156	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-1-2024	453455	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021159	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-1-2024	87740	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021160	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-1-2024	170907	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021161	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	112566	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4021162	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-1-2024	31754	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021163	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-1-2024	1410218	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4013706	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	72	1-5-2024	176419	21420	DEPUTY CONTROLLER (F&A) (LABOR)	5701	LABOUR COMMISSIONER
VN01202 4013707	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	73	1-5-2024	535206	21420	DEPUTY CONTROLLER (F&A) (LABOR)	5701	LABOUR COMMISSIONER
VN01202 4013708	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	74	1-5-2024	18000	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013709	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	75	1-5-2024	114301	21372	PRESIDENT OFFICER	5701	LABOUR COMMISSIONER
VN01202 4013710	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-5-2024	29200	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013711	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-5-2024	18478	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013712	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	1-9-2024	5000	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013713	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	79	1-9-2024	1181	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013714	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	30	OTHER 31 CONT RACTU AL SERVI CES	EMPLO NT V	80	1-9-2024	95794	21289	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013715	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE 27	TECHNI NT V	81	1-9-2024	1834	21092	SUPER INTEN DENT(TECH)	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4007708	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	1	1-1-2024	56856	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007709	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	2	1-1-2024	124122	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007710	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	3	1-1-2024	61830	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007711	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	4	1-1-2024	65678	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007712	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	5	1-1-2024	104420	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007713	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR NT V	6	1-1-2024	106190	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007714	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 14 RICITY CHAR GES	INFOR NT V	7	1-10-2024	3878	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007715	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 14 RICITY CHAR GES	INFOR NT V	8	1-10-2024	5785	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4008112	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NT V	1	1-1-2024	75490	21243	DEPUT Y ECON OMIC AND STATIS TICS	7801	SECRE TARY, PLANN ING

VN01202 4008113	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-1-2024	72580	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN01202 4008114	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-1-2024	86748	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN01202 4008115	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-1-2024	119126	21243	DEPUTY ECONOMIC AND STATISTICS	7801	SECRETARY, PLANNING
VN01202 4008116	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-1-2024	25000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN01202 4008117	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	6	1-10-2024	4068	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN01202 4008118	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	1-10-2024	20000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN01202 4026735	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	1-1-2024	180572	21244	DISTRICT SAVIN G OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4026736	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	1-3-2024	10384	21244	DISTRICT SAVIN G OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4026737	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	3	1-10-2024	851	21244	DISTRI CT SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026738	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	4	1-10-2024	1270	21244	DISTRI CT SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4007306	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	24	1-1-2024	25032	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4007307	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	25	1-1-2024	6800	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4007308	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	26	1-1-2024	61007	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4007309	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	27	1-1-2024	33439	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4007310	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	28	1-1-2024	37691	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4007311	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	29	1-1-2024	129266	21036	CONSERVAT OR OF FOREST	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4007312	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	30	1-1-2024	19900	21347	CONSERVAT OR OF FOREST (EXTE	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4007313	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	31	1-1-2024	76036	21347	CONSERVAT OR OF FOREST (EXTE	7001	PRINC IPAL CHIEF CONSERVAT OR OF
VN01202 4007314	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	32	1-1-2024	85350	21347	CONSERVAT OR OF FOREST (EXTE	7001	PRINC IPAL CHIEF CONSERVAT OR OF

VN01202 4021264	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-3-2024	360091	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021265	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	119	1-3-2024	388170	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021266	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	120	1-3-2024	70400	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021269	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	12	HOME AFFAIR S	NT	V	123	1-3-2024	630	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021270	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	124	1-4-2024	3095748	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021271	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	125	1-5-2024	90265	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021272	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	126	1-5-2024	162706	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021273	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	127	1-5-2024	333272	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021275	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-5-2024	3850903	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021278	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-5-2024	1.7E+07	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021279	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	133	1-5-2024	1.7E+07	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021280	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	134	1-5-2024	201503	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021281	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	135	1-5-2024	101397	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021283	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	137	1-5-2024	17330	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021284	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	138	1-5-2024	42796	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021285	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	139	1-5-2024	116410	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021286	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	140	1-5-2024	36736	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024021287	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	141	1-5-2024	70950	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021288	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	142	1-5-2024	95846	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021289	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	143	1-5-2024	26767	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021290	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	144	1-5-2024	50729	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021291	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	145	1-5-2024	534324	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021292	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	146	1-5-2024	49788	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021293	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	147	1-5-2024	41763	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021294	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	148	1-8-2024	19900	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021295	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	149	1-8-2024	93928	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021296	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	150	1-8-2024	158518	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024050405	1-1-2024	N	DC05	C	Medical Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	1-19-2024	178046	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050406	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	40	1-31-2024	5505	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN012024054702	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	16	1-11-2024	16971	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054703	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	30	VIGILANCE	NT	V	17	1-15-2024	78836	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4054704	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	18	1-16-2024	12857	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054705	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	19	1-16-2024	52954	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054706	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	30	VIGILANCE	NT	V	20	1-16-2024	1000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054707	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	21	1-16-2024	18409	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054708	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	30	VIGILANCE	NT	V	22	1-16-2024	29200	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054709	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	30	VIGILANCE	NT	V	23	1-16-2024	238354	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054710	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	24	1-16-2024	19451	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054711	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	30	VIGILANCE	NT	V	25	1-16-2024	11475	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054712	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	30	VIGILANCE	NT	V	26	1-19-2024	214034	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054713	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	27	1-19-2024	45317	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054714	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	28	1-19-2024	13212	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4060779	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-8-2024	18720	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060780	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-8-2024	1035820	15069	SENIOR SUPER INTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060800	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-5-2024	148473	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060801	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-10-2024	52121	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060802	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	101	1-10-2024	27056	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060803	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	102	1-10-2024	410	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060804	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	103	1-10-2024	35466	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060805	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-10-2024	33168	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060806	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-10-2024	43228	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060791	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-8-2024	27336	15085	DISTRI CT COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060792	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-8-2024	55338	15161	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060793	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-9-2024	438548	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060794	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-5-2024	5.3E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060795	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-10-2024	725268	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060796	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-5-2024	1316926	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060797	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-5-2024	4322478	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060798	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-5-2024	1.9E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060799	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	98	1-5-2024	1695084	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060781	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-8-2024	809360	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060782	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-8-2024	85233	15289	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060783	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-8-2024	911200	15289	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060784	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	83	1-8-2024	17974	15289	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060785	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	84	1-8-2024	390972	15289	DEPUT Y SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060786	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	85	1-8-2024	256297	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060787	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	86	1-8-2024	53763	15161	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060788	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	87	1-8-2024	53763	15161	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060789	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-8-2024	31981	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060790	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-8-2024	145132	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024055059	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-11-2024	20060	15026	ASSISTANT EXCISE AND TAXATION COMMISSI	1201	EXCISE AND TAXATION COMM
VN012024055060	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	13	1-15-2024	4948	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMM
VN012024055061	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	14	1-15-2024	44800	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMM
VN012024055062	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	15	1-15-2024	44800	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMM
VN012024055063	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	1-16-2024	77244	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMM
VN012024055064	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	17	1-16-2024	79348	15026	ASSISTANT EXCISE AND TAXATION COMM	1201	EXCISE AND TAXATION COMM
VN012024018247	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	1-4-2024	352887	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018246	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	1-4-2024	159972	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049993	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1205	1-16-2024	2056	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049992	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1204	1-16-2024	1931	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049991	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1203	1-16-2024	451	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024049990	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1202	1-16-2024	546	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049989	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1201	1-16-2024	451	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049988	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1200	1-16-2024	546	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049987	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1199	1-16-2024	1931	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049986	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1198	1-16-2024	2056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049985	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1197	1-16-2024	2196	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL
VN012024049984	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1196	1-16-2024	1656	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049983	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1195	1-16-2024	1980	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049982	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1194	1-16-2024	1560	15742	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024049981	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	1193	1-16-2024	3660	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049980	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1192	1-16-2024	4950	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049979	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1191	1-16-2024	116775	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049978	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1190	1-16-2024	460403	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049977	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1189	1-16-2024	458217	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049976	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1188	1-16-2024	454226	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049975	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1187	1-16-2024	14755	15743	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049974	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1186	1-15-2024	492000	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049973	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1185	1-15-2024	67586	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049972	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1184	1-15-2024	100184	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049971	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1183	1-15-2024	443170	15780	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1182	1-15-2024	77500	15780	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1181	1-15-2024	18849	15498	DISTRI CT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049968	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1180	1-15-2024	70800	15779	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4054085	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	432	1-31-2024	67884	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054086	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	433	1-31-2024	2130	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054087	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	434	1-31-2024	2130	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054088	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	11	HEALTH AND FAMILY WELFA RE	NT	V	388	1-12-2024	1748	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054089	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	389	1-12-2024	47068	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054090	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	390	1-12-2024	44096	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054091	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	391	1-12-2024	81272	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4054092	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	1-12-2024	28217	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4013324	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	55574	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SENIOR)
VN01202 4013325	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	74820	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SENIOR)
VN01202 4013326	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	49100	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SENIOR)
VN01202 4013327	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	14938	15149	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013328	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	19900	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013329	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-3-2024	50864	15491	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4007265	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-5-2024	150460	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007266	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-5-2024	217620	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007267	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-8-2024	281758	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007268	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-8-2024	523448	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007269	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-8-2024	538024	15108	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007270	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-8-2024	65100	15108	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007271	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-8-2024	97206	15108	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007272	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-8-2024	121038	15108	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007273	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-8-2024	115980	15108	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4001954	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	122	1-4-2024	78428	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001955	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	123	1-4-2024	161514	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001956	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	124	1-4-2024	58656	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001957	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	125	1-4-2024	139300	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001958	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	126	1-4-2024	58656	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4001959	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	127	1-4-2024	115042	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4001960	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	128	1-4-2024	150508	15334	TEHSIL DAR, BHAW ANIGA	1001	DIREC TOR, LAND RECO
VN01202 4001962	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	V	130	1-4-2024	24072	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4020974	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	V	2	1-1-2024	18000	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020984	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	V	12	1-1-2024	151543	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4063284	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-1-2024	43356	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063285	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	316712	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063286	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	335610	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063287	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-2-2024	456508	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063288	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	79348	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063289	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-2-2024	85996	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063290	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-2-2024	163432	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063291	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-2-2024	181572	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063292	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-2-2024	257652	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063293	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-2-2024	1620884	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063294	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-4-2024	35400	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063295	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-4-2024	13481	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063296	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	14	1-8-2024	28800	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063297	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	15	1-10-2024	4770	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063298	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	16	1-10-2024	12610	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4007213	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	18000	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007215	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	124140	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007224	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-2-2024	190172	15125	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4063299	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	17	1-10-2024	25310	15026	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN012024021100	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	128	1-10-2024	24656	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024066428	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT	NT	V	10	1-16-2024	958	15284	ADDITIONAL DEPUTY COMMISSIIONER (URBAN DEVELOPMENT)	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN012024066429	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	1	1-2-2024	79464	15284	ADDITIONAL DEPUTY COMMISSIIONER (URBAN DEVELOPMENT)	5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN012024066430	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1500	SANGRUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-3-2024	254268	15138	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN012024042152	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-1-2024	144000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042153	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-1-2024	201322	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042154	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-1-2024	29986	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042155	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-1-2024	32614	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042156	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-2-2024	36000	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042157	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-2-2024	89684	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042158	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-2-2024	101218	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042159	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-2-2024	146010	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042160	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-2-2024	150292	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042161	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-2-2024	249970	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042162	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-2-2024	308776	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042163	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-2-2024	327306	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042164	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-2-2024	453260	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042165	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-2-2024	665080	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042166	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-2-2024	1011331	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042167	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-2-2024	71288	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042168	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-2-2024	75038	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042169	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-2-2024	80764	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4049194	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-19-2024	38600	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4049195	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-25-2024	3270	15309	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN01202 4048364	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-12-2024	157732	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048365	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-18-2024	7748	15227	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048366	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-24-2024	12920	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048367	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-24-2024	954	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048368	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-24-2024	15240	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4042170	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	77	1-2-2024	95282	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042171	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	78	1-2-2024	145642	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042172	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	79	1-2-2024	189150	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042173	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	80	1-2-2024	236600	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042174	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	81	1-2-2024	259694	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042175	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	82	1-2-2024	290806	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042176	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	83	1-2-2024	297114	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042177	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	84	1-2-2024	317352	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042178	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	85	1-2-2024	338672	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042179	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	86	1-2-2024	383490	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4024638	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	323	1-3-2024	457074	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024639	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-3-2024	35400	18475	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024640	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-3-2024	201976	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024641	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-3-2024	492698	18235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024642	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-3-2024	227840	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4024643	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-3-2024	395972	18457	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4024644	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-3-2024	123264	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4024645	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-3-2024	177000	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4024646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-3-2024	722244	18246	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024647	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	1169032	18246	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	191710	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	35400	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024651	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	100677	18267	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024652	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	137314	18267	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024653	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	70800	18258	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	572660	18258	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	821420	18258	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	746128	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	116356	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	35400	18008	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4057078	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI SECURI TY,	NT	V	20	1-31-2024	102347	18170	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4009394	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	24	1-5-2024	635200	18288	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009395	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	25	1-8-2024	56777	18287	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009396	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	26	1-8-2024	8000	18171	CHILD DEVEL OPME NT PROJE CT OFFIC	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4009397	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	27	1-10-2024	1312371	18187	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009398	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	1-10-2024	623100	18171	CHILD DEVEL OPME NT PROJE CT OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E

VN012024009399	1-1-2024 N	DC07	O	Pension Voucher	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	35	1-9-2024	47000	18282	DISTRIBUTOR, TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024021103	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-3-2024	44124	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021105	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	1323770	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021106	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-3-2024	8860643	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021109	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-3-2024	892140	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021110	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	5.4E+07	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021113	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	117912	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024008109	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	39952	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008110	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-2-2024	194100	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008111	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-2-2024	210564	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024002006	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	38454	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002007	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	18000	18102	A.C.(G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002011	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-2-2024	81048	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024002012	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	128170	18105	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002013	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	27144	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024060928	1-1-2024 N	PN13	O	Pension Voucher	1800	MOGA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	50	1-3-2024	506790	18172	DIST. TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024045740	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	44280	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045741	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-2-2024	177150	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045742	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-2-2024	557503	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045743	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-2-2024	108012	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045744	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-2-2024	802868	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045745	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-2-2024	294446	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045746	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-2-2024	153800	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045747	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-2-2024	92756	18129	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS

VN01202 4045748	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-3-2024	117928	18127	CHIEF EXECU TIVE OFFIC ER/D. D.PO	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045749	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-4-2024	30368	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045750	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-4-2024	61056	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045751	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-4-2024	76044	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045752	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-4-2024	82024	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045753	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-4-2024	153366	18132	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045754	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-4-2024	164380	18132	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045755	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-4-2024	79564	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045756	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-4-2024	146496	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045757	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-4-2024	221202	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045758	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-9-2024	73724	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045759	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-9-2024	70528	18129	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4043104	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	2	1-2-2024	165900	18166	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES	
VN01202 4043106	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	4	1-2-2024	313960	18166	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES	
VN01202 4047339	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	30	1-16-2024	822850	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047340	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-16-2024	21842	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047341	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	32	1-16-2024	21842	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047342	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-16-2024	27783	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047343	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-16-2024	25415	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047344	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-16-2024	30373	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047345	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	36	1-16-2024	215460	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047346	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME AFFAIR S	NT	V	37	1-16-2024	53870	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4047347	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME AFFAIR S	NT	V	38	1-16-2024	1004250	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4047348	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	39	1-16-2024	103992	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047349	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	40	1-16-2024	20262	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047350	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-16-2024	223621	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047351	1-1-2024	N	DC02	C	Medical Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	12	HOME AFFAIR S	NT	V	42	1-22-2024	31337	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4047352	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-24-2024	195014	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF

VN012024047353	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	44	1-31-2024	46800	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024047338	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-12-2024	1190531	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024002449	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	1	1-1-2024	11153	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024024455	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-2-2024	940632	18050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024503	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-2-2024	694448	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024508	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	1-2-2024	712364	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024509	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	1-2-2024	773350	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024510	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	1-2-2024	1009628	18241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024511	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	1-2-2024	337312	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024512	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-2-2024	842974	18271	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-2-2024	564052	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024524	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-2-2024	97668	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024525	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-2-2024	109686	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024526	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-2-2024	474518	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024527	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-2-2024	35400	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024528	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-2-2024	133000	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007663	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-2-2024	232560	18199	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007664	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-2-2024	38969	18199	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4024529	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-2-2024	1211452	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024530	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	208	1-2-2024	418952	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024531	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-2-2024	506806	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024532	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	732292	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024534	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	232160	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024535	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	648790	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022813	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	1	1-1-2024	108984	18135	DEPUT Y.REGI STRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022814	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	2	1-1-2024	9210	18447	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022815	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	3	1-2-2024	373128	18134	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022816	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-2-2024	59700	18134	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022817	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-2-2024	238484	18134	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022818	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	6	1-2-2024	189420	18135	DEPUT Y.REGI STRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022819	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	7	1-2-2024	184952	18135	DEPUT Y.REGI STRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022820	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	8	1-3-2024	211070	18447	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4022821	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-3-2024	211092	18447	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022822	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-3-2024	75200	18482	ASSISTANT REGISTRAR, DHARMAKAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022823	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-3-2024	341188	18482	ASSISTANT REGISTRAR, DHARMAKAMKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022824	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-3-2024	138906	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022825	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-3-2024	350044	18136	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4024536	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-2-2024	478436	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024537	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-2-2024	51659	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024538	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-2-2024	474768	18032	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024539	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-2-2024	962096	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024540	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-2-2024	579128	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4024541	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-2-2024	1129890	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN012024024542	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-2-2024	104722	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024012055	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-5-2024	114000	19261	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024013463	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-2-2024	45000	19156	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012056	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	1-5-2024	427800	19272	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024013464	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-2-2024	15000	19156	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013465	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-3-2024	88100	19156	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012057	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-5-2024	1160770	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4013466	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-3-2024	130810	19156	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013467	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	1-3-2024	426652	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4012058	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	1-5-2024	39464	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4013468	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-3-2024	100588	19106	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013469	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	12	1-3-2024	43264	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4012059	1-1-2024	N	DC07	O	Pension Voucher	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	36	1-5-2024	18800	19259	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4013470	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	13	1-3-2024	86716	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4012060	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-8-2024	73072	19271	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4013471	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	1-3-2024	102240	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013472	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-3-2024	76822	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4021144	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	16	1-10-2024	16397	19148	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4060937	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	53	1-11-2024	2271626	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060938	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	54	1-11-2024	36041	19361	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060939	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-12-2024	111836	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060940	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	56	1-15-2024	56970	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060941	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	57	1-16-2024	96900	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060942	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	58	1-16-2024	718240	19284	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060943	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	59	1-12-2024	1E+07	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060944	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	60	1-12-2024	4197622	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4047376	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	660	1-16-2024	1930	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047378	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	662	1-16-2024	2055	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047377	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	661	1-16-2024	451	19248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047380	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	664	1-16-2024	545	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047379	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	663	1-16-2024	451	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047381	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	665	1-16-2024	1930	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4047383	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	667	1-16-2024	1930	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047382	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	666	1-16-2024	2055	19194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047384	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	668	1-16-2024	545	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047385	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	669	1-16-2024	451	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047386	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	670	1-16-2024	33120	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057474	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	9	1-9-2024	42750	19001	DIVISI ONAL SOIL CONS ERVAT ER OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4057475	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1900	MUKATSAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	22	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON- FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	10	1-9-2024	812250	19001	DIVISI ONAL SOIL CONS ERVAT ER OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4043555	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT AND TAXATI ON	V	1	1-3-2024	105120	19149	ASSTT. EXCIS E & TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO

VN01202 4047425	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	709	1-16-2024	545	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047424	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	708	1-16-2024	2055	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047423	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	707	1-16-2024	250	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047422	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	706	1-16-2024	295	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047421	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	705	1-16-2024	451	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047420	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	704	1-16-2024	1930	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047419	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	703	1-16-2024	2055	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047414	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	698	1-16-2024	1930	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047415	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	699	1-16-2024	2055	19437	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4047361	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	645	1-12-2024	118761	19188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024047362	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	1-12-2024	35400	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022318	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	1-3-2024	117058	19181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022316	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	1-3-2024	41812	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022279	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	1-3-2024	53810	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022264	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	1-3-2024	22886	19216	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022176	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	1-3-2024	637666	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052993	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	1-16-2024	141490	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052994	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	29	TRANSPORT	NT	V	15	1-16-2024	5130	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052995	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	NT	V	16	1-31-2024	2085426	19089	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024022196	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-3-2024	101656	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	742990	19068	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	1201578	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044516	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	36300	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044517	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	71940	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044518	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	22566	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044526	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-2-2024	37852	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044527	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-3-2024	763144	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044528	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-3-2024	59428	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044529	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-3-2024	95200	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044531	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-3-2024	466284	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044532	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-3-2024	376052	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044530	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-3-2024	122026	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044534	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-3-2024	255116	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044533	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-3-2024	712986	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044535	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-3-2024	362688	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044536	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-3-2024	403280	19416	SUPER INTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044537	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	1-3-2024	495672	19416	SUPER INTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044541	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	29	1-3-2024	1011580	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044542	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	30	1-3-2024	1450674	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044543	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	31	1-3-2024	486215	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044544	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	1-3-2024	674404	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044545	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	1-3-2024	822444	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4022343	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	621	1-10-2024	1200	19214	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022344	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	622	1-10-2024	17500	19076	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4022345	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	623	1-10-2024	3958	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022346	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	624	1-10-2024	10790	19057	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022347	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	625	1-10-2024	59880	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022348	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	626	1-10-2024	18020	19242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4022349	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	627	1-10-2024	4740	19236	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022350	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	628	1-10-2024	2020	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022351	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	629	1-10-2024	46390	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022352	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	630	1-10-2024	12170	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022353	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	631	1-10-2024	10040	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022354	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	632	1-10-2024	4480	19178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022355	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	633	1-10-2024	13731	19178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022356	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	634	1-10-2024	4990	19204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022357	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	635	1-10-2024	4410	19212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022358	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	636	1-10-2024	26920	19219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022359	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	637	1-10-2024	8900	19243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022360	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	638	1-10-2024	3490	19215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022361	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	639	1-10-2024	6770	19201	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022362	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	640	1-10-2024	14360	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022363	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	641	1-10-2024	8600	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022364	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	642	1-10-2024	13060	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022365	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	643	1-10-2024	13065	19186	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022366	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	644	1-10-2024	25570	19210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022367	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-5-2024	404548	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024022368	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	1-5-2024	419604	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022369	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	1-5-2024	1058364	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022370	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	1-5-2024	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022371	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	1-5-2024	56250	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022372	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	1-5-2024	129334	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022373	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	1-5-2024	130710	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022374	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	1-5-2024	597498	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022375	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-5-2024	127014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022376	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS SERVICES	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	593	1-5-2024	2101903	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4022377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-5-2024	481652	19049	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-5-2024	48090	19191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-5-2024	114876	19202	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-5-2024	4000	19418	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4022381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-5-2024	7179	19214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-5-2024	2400	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-8-2024	205726	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4053946	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-30-2024	216	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053947	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-30-2024	500	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053948	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-30-2024	396	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053949	1-1-2024 N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-30-2024	200	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4053950	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-30-2024	200	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053951	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-11-2024	400	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053952	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-11-2024	1100	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053953	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-11-2024	200	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053954	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-11-2024	128	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053955	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-11-2024	200	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053956	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-15-2024	400	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053957	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-15-2024	600	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053958	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-15-2024	128	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053959	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-23-2024	90	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053960	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-23-2024	300	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4053961	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-23-2024	22	20168	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4028122	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	112	1-3-2024	199	117	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028123	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	113	1-3-2024	154	304	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028124	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	114	1-3-2024	179952	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028126	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	116	1-3-2024	68806	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028125	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	115	1-3-2024	29200	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028128	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	118	1-3-2024	106494	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028129	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	119	1-3-2024	101218	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028130	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	120	1-3-2024	296208	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028132	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	122	1-3-2024	308206	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028131	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	121	1-3-2024	123364	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028133	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	123	1-3-2024	154840	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028135	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	125	1-3-2024	97390	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028134	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	124	1-3-2024	171768	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028136	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	V	126	1-3-2024	86864	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028138	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	128	1-3-2024	55000	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028137	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	127	1-3-2024	141700	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028139	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-3-2024	18000	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028141	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-4-2024	111780	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028140	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-4-2024	119000	20188	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028142	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-4-2024	138996	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028144	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	134	1-4-2024	183748	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028145	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	135	1-4-2024	323656	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028147	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	137	1-4-2024	672548	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028146	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	136	1-4-2024	150955	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028148	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	138	1-4-2024	1164299	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028149	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-4-2024	1862877	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028150	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-4-2024	1895350	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028151	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-4-2024	286864	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4025323	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-3-2024	317794	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025325	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-3-2024	106200	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025324	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-3-2024	261766	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025326	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-3-2024	104722	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025327	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-3-2024	63112	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025328	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	1-3-2024	40044	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4025329	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-3-2024	455708	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024025331	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-3-2024	62270	20074	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025332	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-3-2024	116256	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025333	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-3-2024	76106	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025334	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-3-2024	106200	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025335	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	1-3-2024	31138	20135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025336	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	1-3-2024	35400	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025337	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	1-3-2024	36410	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-3-2024	505984	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025338	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	1-3-2024	112998	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4025340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	344680	20099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-1-2024	103408	20119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-1-2024	55390	20119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-1-2024	103408	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-1-2024	257956	20119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-1-2024	106200	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-1-2024	138694	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-1-2024	152212	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-1-2024	76522	20006	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4025188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	311	1-1-2024	114234	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025187	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-1-2024	150774	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025189	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	312	1-1-2024	366734	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025190	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-1-2024	899598	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025191	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-1-2024	1061038	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025192	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-1-2024	62612	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025194	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-1-2024	35400	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025193	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-1-2024	65010	20110	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025195	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-1-2024	105406	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025196	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-1-2024	108472	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025197	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-1-2024	947930	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025198	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-1-2024	170462	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025199	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-1-2024	230654	20133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025200	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-1-2024	61202	20006	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4053360	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-19-2024	54750	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053359	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-19-2024	61390	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053358	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-19-2024	15595	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053357	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-19-2024	9360	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053362	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-19-2024	5960	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053363	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-19-2024	106126	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053364	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-19-2024	125695	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053366	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-19-2024	49214	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053365	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-19-2024	28175	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053367	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-19-2024	5581	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053373	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-19-2024	7682	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053371	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-19-2024	48590	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053372	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-19-2024	3560	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053370	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-19-2024	4800	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053369	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-19-2024	87634	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053368	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-19-2024	35824	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053379	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-19-2024	28500	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053378	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-19-2024	40810	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053377	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-19-2024	48821	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053376	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-19-2024	58293	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053375	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-19-2024	7440	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053374	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-19-2024	14875	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053385	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	73	1-19-2024	54000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053383	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-19-2024	39434	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053384	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	72	1-19-2024	18696	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053382	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANS AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-19-2024	70782	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053381	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-19-2024	93103	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053380	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-19-2024	2240	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053391	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	79	1-19-2024	3200	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053390	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-19-2024	99775	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053389	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	77	1-19-2024	16322	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053388	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	76	1-19-2024	10000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053387	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	75	1-19-2024	70975	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053386	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	74	1-19-2024	90180	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053397	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	85	1-19-2024	45000	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053396	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	84	1-19-2024	7980	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053395	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	83	1-19-2024	41986	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053394	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	82	1-19-2024	11801	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053393	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	81	1-19-2024	18576	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053392	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-19-2024	3532	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053400	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	88	1-19-2024	1040	20152	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4021164	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-1-2024	807546	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4021165	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-1-2024	398482	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021166	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	395696	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021167	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	355050	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021169	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	267300	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021172	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-1-2024	180716	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021173	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-1-2024	91474	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021174	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-1-2024	18000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4037848	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	513592	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037849	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	99420	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037850	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	838974	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037851	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	68806	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	400670	21172	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-1-2024	155300	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037854	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	547476	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	492564	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	456454	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	1484664	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037858	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	19900	21338	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037859	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	32890	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037860	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	35400	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037861	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	686484	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037862	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	72848	21151	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037863	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	333584	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037864	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-1-2024	521780	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037865	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	466564	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037866	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	613820	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037867	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	42980	21176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037868	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-1-2024	100588	21160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037869	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	569254	21160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	571574	21160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	82580	21160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	77598	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	49404	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-1-2024	30110	21360	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-1-2024	50850	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-1-2024	67508	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	171	1-1-2024	33876	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	75288	21359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-1-2024	10688	21065	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4037882	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	1-1-2024	37432	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037883	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-1-2024	72024	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4007315	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	1-1-2024	16043	21347	CONSERVATOR OF FOREST (EXTENDED)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4042484	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-3-2024	36	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4042485	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-5-2024	400	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4042486	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-5-2024	92	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042487	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-5-2024	600	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042488	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-8-2024	533	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4042489	1-1-2024	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	9	1-8-2024	90000	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042490	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-9-2024	170	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4042491	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-9-2024	260	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4042492	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-9-2024	87	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042493	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	13	1-9-2024	40	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4042494	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-9-2024	196	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042495	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-9-2024	500	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042496	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-9-2024	344	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042497	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-10-2024	128	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4042498	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-10-2024	180	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4037708	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	48078	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037710	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	3683124	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037712	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	1163028	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037713	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	954587	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037721	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	6842922	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037755	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	1856172	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037773	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	48904	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038427	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT	V	721	1-9-2024	44250	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038441	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	41	PRE- MATRIC SCHOLOR SHIP FOR SC STUDENT S AND OTHERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	05	EDUCA NT	V	735	1-9-2024	1700000	21415	DCFA, DIREC TOR PUBLI C INSTR UCTIO N (SE)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4038442	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	41	PRE- MATRIC SCHOLOR SHIP FOR SC STUDENT S AND OTHERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	05	EDUCA NT	V	736	1-9-2024	2500000	21415	DCFA, DIREC TOR PUBLI C INSTR UCTIO N (SE)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4038461	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N-STAFF OF HEAD QUARTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT	V	755	1-10-2024	68479	21337	DIREC TOR PUBLI C INSTR UCTIO N (SE)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4038173	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	570	1-3-2024	41812	21052	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4028265	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT	V	101	1-1-2024	228270	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028295	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	33	ASSISSTA NCE TO DR. B.R. AMBEDKA R STATE INSTITUTE OF MEDICAL SCIENCES , SAS NAGAR MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	38	MEDICA NT	V	131	1-2-2024	353966	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC TION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028296	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	33	ASSISSTA NCE TO DR. B.R. AMBEDKA R STATE INSTITUTE OF MEDICAL SCIENCES , SAS NAGAR MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	38	MEDICA NT	V	132	1-2-2024	2.3E+07	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC TION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028400	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	33	ASSISSTA NCE TO DR. B.R. AMBEDKA R STATE INSTITUTE OF MEDICAL SCIENCES , SAS NAGAR MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	38	MEDICA NT	V	250	1-9-2024	3032129	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC TION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4047824	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISTANT TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	270	1-22-2024	433515	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057916	1-1-2024	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL	36	GRANT S-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	796	1-15-2024	2201659	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4054139	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	13	1-16-2024	19000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4054140	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	14	1-16-2024	19000	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4054141	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	15	1-16-2024	14160	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4054142	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	16	1-16-2024	6750	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4054143	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	17	1-16-2024	11175	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4054144	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	18	1-18-2024	10465	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4021282	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	136	1-5-2024	295510	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4001663	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	2	1-1-2024	163320	21375	ASSISTANT CONTROLLER	6701	DIRECTOR, ANIMAL HUSB

VN01202 4054715	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	29	1-23-2024	83858	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054717	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	31	1-31-2024	17430	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054718	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	30	VIGILANCE	NT	V	32	1-31-2024	4384	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054719	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	41	SECURITY SERVICE EXPENDITURE	30	VIGILANCE	NT	V	33	1-31-2024	2000000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054716	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	30	1-25-2024	14000	21409	JOINT DIRECTOR	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054724	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2216	HOUSING	02	URBAN HOUSING	190	ASSISTANT TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01	ASSISTANT TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-25-2024	2.1E+07	21051	DEPUTY CONTROLLER (F&A)	5003	DIRECTOR, HOUSING & URBAN DEVELOPE
VN01202 4051627	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUBMAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAMPANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-25-2024	1.3E+08	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4058012	1-1-2024	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDGET HEAD	09	PROVISION OF SEPARATE TOILET AND MENSTRUAL HEALTH & HYGIENE FOR GIRLS IN GOVERNMENT SCHOOL	36	GRANT S-IN-AID (NON-SALARY)	05	EDUCATION	NT	V	891	1-31-2024	13924	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4049163	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-15-2024	15361	21198	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049164	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-16-2024	1180	21198	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4049165	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	11	1-19-2024	5330	21198	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049199	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	18	1-11-2024	142288	21379	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049200	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	19	1-16-2024	1581	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049201	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	20	1-16-2024	1176	21379	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4048369	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	14	1-18-2024	4208	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4048345	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	45	1-12-2024	63005	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048347	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	47	1-15-2024	61521	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048348	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	48	1-16-2024	352050	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048349	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	49	1-16-2024	64012	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048350	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	50	1-16-2024	29200	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4066036	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	30	1-16-2024	4337	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4066037	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	31	1-18-2024	5362	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4066505	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU LTURE	NT	V	54	1-15-2024	1339	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066506	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU LTURE	NT	V	55	1-15-2024	2679	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4066507	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	56	1-15-2024	17862	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066508	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	57	1-15-2024	17862	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066509	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	58	1-15-2024	17760	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066510	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	59	1-15-2024	17760	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4038122	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	519	1-3-2024	111684	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038123	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	520	1-3-2024	114942	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038124	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	521	1-3-2024	146394	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038125	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	522	1-3-2024	368332	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038126	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	523	1-3-2024	396950	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038127	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	524	1-3-2024	538358	21171	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038128	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	525	1-3-2024	78712	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4038129	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-3-2024	862424	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038130	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-3-2024	112998	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038131	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-3-2024	81900	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038132	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	529	1-3-2024	5001	21177	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-3-2024	33490	21354	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038134	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-3-2024	115042	21354	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018245	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1064	1-4-2024	111000	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018244	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1063	1-4-2024	70800	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-4-2024	63712	15769	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018242	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1061	1-4-2024	69828	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018241	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1060	1-4-2024	630474	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018240	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1059	1-4-2024	219372	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018239	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1058	1-4-2024	81900	15769	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024053626	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	29	1-15-2024	2590	15485	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN012024053627	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	30	1-15-2024	47970	15275	AGRICULTURE OFFICE	6401	DIRECTOR, AGRICULTURE
VN012024053628	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	34	HORTICULTURE	V	31	1-16-2024	3210	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN012024053629	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	34	HORTICULTURE	V	32	1-16-2024	1053	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN012024053630	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	33	1-16-2024	3520	15485	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTURE
VN012024018238	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1057	1-4-2024	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018237	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1056	1-4-2024	1006928	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018236	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1055	1-4-2024	226772	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018235	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	1-4-2024	180590	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018234	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	1-4-2024	55150	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018233	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	1-4-2024	54790	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018232	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	1-4-2024	1107170	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018231	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	1-4-2024	179076	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018230	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	1-4-2024	969770	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018229	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	1-4-2024	372032	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018228	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	1-4-2024	308700	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018227	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	1-4-2024	555472	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018226	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1045	1-4-2024	962978	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018225	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1044	1-4-2024	53784	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018224	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1043	1-4-2024	123264	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018223	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1042	1-4-2024	81900	15776	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024018222	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1041	1-4-2024	704956	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018221	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1040	1-4-2024	429838	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018220	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1039	1-4-2024	40644	15439	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018219	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1038	1-4-2024	60000	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018218	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1037	1-4-2024	60000	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018217	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1036	1-4-2024	10452	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018216	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	1-4-2024	861724	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018215	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	1-4-2024	610274	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018214	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	1-4-2024	351842	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018213	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	1-4-2024	240080	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018212	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	1-4-2024	152612	15796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018211	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	1-4-2024	194876	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024013425	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	1-2-2024	124544	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013426	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	1-2-2024	41815	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4013330	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	48	1-3-2024	33750	15491	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013331	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	49	1-3-2024	10282	15491	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013332	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	50	1-4-2024	67250	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013333	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	51	1-4-2024	22250	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013334	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 00 DETAILE D HEAD	28	PROFE 27 SSION AL SERVI CES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	52	1-4-2024	13706	15163	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013335	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD		SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	53	1-4-2024	39800	15163	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013337	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD		SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	55	1-5-2024	57141	15154	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013338	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 003	TRAINING 59 OF CRAFTSM EN AND SUPERVIS ORS	PROVISIO 0000 N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	NO 99 BUDG ET HEAD	NO 31 DETAILE D HEAD		GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	56	1-8-2024	41437	15154	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013339	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD		SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	57	1-8-2024	90796	15154	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013340	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD		SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	58	1-8-2024	175666	15154	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4043943	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1500	SANGRUR	2070	OTHER 00 ADMINIST RATIVE SERVICES	NO SUB 107 MAJOR HEAD	HOME 01 GUARDS	HOME 0000 GUARDS URBAN AND RURAL WING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD		SALARI 12 ES	HOME NT AFFAIR S	V	1	1-1-2024	66064	15054	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043944	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	66064	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY
VN01202 4013341	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-8-2024	13813	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013342	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	1-8-2024	41371	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013343	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-8-2024	13790	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013344	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	1-8-2024	19900	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013345	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	63	1-8-2024	72848	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN01202 4013347	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	65	1-8-2024	5740	15149	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN01202 4013346	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	64	1-8-2024	866	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSENER
VN01202 4013348	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	66	1-8-2024	20311	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN01202 4013349	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	67	1-8-2024	6770	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	
VN01202 4013350	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERP	92	TELEPHONE	31	EMPLOYMENT	NT	V	68	1-9-2024	1059	15634	DISTRICT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013351	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	69	1-10-2024	15940	15154	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	

VN012024013352	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	1-10-2024	36740	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SENSE)
VN012024013353	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	1-10-2024	10640	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013354	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	72	1-10-2024	1908	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMMISSENER
VN012024013286	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	245792	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013288	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	191136	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013289	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	36410	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013314	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	32	1-3-2024	32256	15634	DISTRIBUT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024013315	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	33	1-3-2024	63780	15634	DISTRIBUT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT
VN012024013336	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	1-4-2024	63956	15163	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4043945	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	73760	15054	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043946	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-2-2024	45456	15054	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043947	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-2-2024	53892	15054	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043948	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-2-2024	58000	15054	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043949	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-2-2024	110336	15054	DISTRICT COMMANDE R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4017516	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-2-2024	698164	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4017517	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-2-2024	130334	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4063300	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	18	1-10-2024	3230	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024049827	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	61	1-31-2024	15866	15786	EXECUTIVE ENGINEER, PUBLIC	3001	CHIEF ENGINEER, PUBLIC
VN012024049828	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	48	1-16-2024	1064	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049829	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	49	1-16-2024	12384	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049830	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	50	1-16-2024	52795	15053	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049831	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	51	1-18-2024	21713	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049832	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	52	1-18-2024	7922	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049833	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	53	1-18-2024	25500	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049834	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	54	1-18-2024	11928	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049835	1-1-2024	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	55	1-19-2024	320910	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049836	1-1-2024	N	DC01	D	Misc. Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	56	1-19-2024	169827	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049837	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	57	1-31-2024	20636	15052	SUPERINTENDING ENGINEER, CONSTRUCTION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024049838	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	58	1-31-2024	1728	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049839	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	59	1-31-2024	6953	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024049840	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	60	1-31-2024	4603	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN012024054111	1-1-2024	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	1	1-11-2024	7150	15005	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024054112	1-1-2024	N	DC03	D	Misc. Vouchers	1500	SANGRUR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	2	1-19-2024	6400	15005	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024051839	1-1-2024	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	02	SOLAR-ELECTRIC HYBRID COMMUNITY LIFT- MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABAR	33	SUBSIDIES	01	AGRICULTURE	NT	V	1	1-2-2024	424941	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONS ERVATOR OF SOIL
VN012024051840	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	2	1-2-2024	0	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONS ERVATOR OF SOIL
VN012024051841	1-1-2024	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	41	LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	3	1-2-2024	622544	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONS ERVATOR OF SOIL
VN012024051842	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	4	1-3-2024	7779	15225	SOIL CONSERVATION	6601	CHIEF CONS ERVATOR OF
VN012024051843	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	1-4-2024	44900	15225	SOIL CONSERVATION	6601	CHIEF CONS ERVATOR OF
VN012024051844	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	1-4-2024	78355	15225	SOIL CONSERVATION	6601	CHIEF CONS ERVATOR OF
VN012024017609	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	428	1-2-2024	10715	15516	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024017610	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-2-2024	27193	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4017611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-2-2024	83884	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017612	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-2-2024	69828	15440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017613	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-2-2024	70800	15440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017614	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-2-2024	75038	15440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017615	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-2-2024	368632	15440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017616	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-2-2024	516450	15440	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017617	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-2-2024	246528	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017618	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-2-2024	669124	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017619	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-2-2024	25500	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017620	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	1-2-2024	102340	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017621	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-2-2024	127014	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017622	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	1-2-2024	212710	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017623	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	1-2-2024	878212	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017624	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	1-2-2024	135044	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017625	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	1-2-2024	410388	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017626	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	1-2-2024	118300	15435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024042180	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-2-2024	392772	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042181	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-2-2024	411950	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042182	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-2-2024	42980	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-2-2024	60408	15116	ASSTT. CONT ROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-2-2024	106474	15116	ASSTT. CONT ROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042185	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-2-2024	107277	15116	ASSTT. CONT ROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042186	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-2-2024	214720	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042187	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL SAND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-2-2024	45628	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4017726	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-2-2024	2299638	15594	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017727	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-2-2024	1.5E+07	15594	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017728	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	547	1-2-2024	1308500	15594	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4017729	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	548	1-2-2024	933000	15464	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4017730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	1-2-2024	56216	15464	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4017731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	1-2-2024	138796	15464	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	1-2-2024	1.2E+07	15464	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4017733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	1-2-2024	63412	15464	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4017734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-2-2024	1627773	15464	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4017735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-2-2024	62605	15524	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-2-2024	612644	15524	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017737	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-2-2024	81900	15433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-2-2024	473600	15433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017739	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-2-2024	1112232	15433	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017740	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-2-2024	55300	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017741	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-2-2024	627828	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017742	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-2-2024	308764	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-2-2024	404980	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-2-2024	261912	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-2-2024	130334	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-2-2024	81900	15779	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-2-2024	214362	15779	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-2-2024	318462	15779	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-2-2024	195490	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-2-2024	1150494	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	570	1-2-2024	291622	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-2-2024	35400	15678	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-2-2024	295176	15074	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-2-2024	83892	15721	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-2-2024	945006	15721	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-2-2024	107788	15777	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017757	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-2-2024	285344	15777	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4002014	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-2-2024	79494	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002015	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-2-2024	302284	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002016	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-2-2024	79792	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002018	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-2-2024	145708	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002019	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-2-2024	144080	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002022	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-2-2024	1020704	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024002023	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-2-2024	477180	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002024	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-2-2024	205596	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002025	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-2-2024	457700	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002026	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-2-2024	100588	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002027	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-2-2024	150854	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002028	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-2-2024	171976	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002032	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-2-2024	74088	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002033	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-2-2024	326310	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002035	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	1-3-2024	96094	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002036	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-3-2024	492814	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002039	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	34	1-3-2024	125000	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024021116	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-3-2024	3E+07	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN012024021118	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-3-2024	483975	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF

VN012024021119	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	1-3-2024	4610170	18143	SR.SU	2601	DIRECTOR GENERAL OF POLICE
VN012024021120	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	1-8-2024	749874	18143	SR.SU	2601	DIRECTOR GENERAL OF POLICE
VN012024002040	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINGENT	22	REVENUE AND REHABILITATION	NT	V	35	1-3-2024	252500	18106	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002041	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-3-2024	74908	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024057079	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-31-2024	20518	18170	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024024661	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-3-2024	429962	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024663	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-3-2024	35400	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024664	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-3-2024	623554	18043	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024666	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-3-2024	140572	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024024665	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-3-2024	111268	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4024667	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	356268	18450	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024668	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	312246	18450	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024669	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-3-2024	1277986	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024670	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-3-2024	739482	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024671	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-3-2024	25500	18027	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024672	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-3-2024	239948	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024673	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-3-2024	525106	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024674	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-3-2024	130952	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024675	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-3-2024	139132	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-3-2024	377424	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4024677	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-3-2024	404090	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024678	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-3-2024	861252	18088	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4002450	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	2	1-2-2024	39800	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4024319	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	35810	18275	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4024322	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	53784	18003	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4024323	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	58602	18049	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024325	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	18000	18066	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4058101	1-1-2024	N	DC09	E	Abstract Contingent Bill	1800	MOGA	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-31-2024	375000	18480	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4048757	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	46	1-31-2024	200000	18152	ASSISTANT LABOUR COMMISSENER/LABOUR CONCIL	5701	LABOUR COMMISSIONER

VN01202 4054299	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-18-2024	94000	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054300	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-19-2024	7668	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054301	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-23-2024	87056	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051638	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-15-2024	1748058	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4051639	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-15-2024	133000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4051640	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-15-2024	66000	18131	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4039048	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	152968	18121	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4039052	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-2-2024	1123210	18121	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4039056	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-4-2024	47388	18121	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4039060	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-4-2024	1016862	18170	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4048224	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	119	1-11-2024	1986299	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048225	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	120	1-15-2024	71244	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048226	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	121	1-15-2024	138776	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048227	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	122	1-15-2024	42616	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048228	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	123	1-15-2024	206480	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048229	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	124	1-15-2024	75232	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048230	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	125	1-15-2024	722568	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048231	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	126	1-15-2024	62412	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048232	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	127	1-15-2024	62412	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048233	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	128	1-15-2024	206480	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4049159	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	V	6	1-31-2024	22915	18199	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC C

VN01202 4048234	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-15-2024	42616	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048235	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-15-2024	395219	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048236	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-15-2024	25500	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048237	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-15-2024	43772	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048238	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	133	1-15-2024	51000	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048239	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	134	1-15-2024	64104	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048240	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	135	1-15-2024	77244	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048241	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	136	1-15-2024	212240	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048242	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	137	1-15-2024	276724	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048243	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	138	1-15-2024	406086	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024048244	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-15-2024	742584	18446	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024048245	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-15-2024	395219	18446	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024024543	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	1-2-2024	285564	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024544	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	1-2-2024	377016	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024545	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	1-2-2024	216698	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024546	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	1-2-2024	214038	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024547	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	1-2-2024	63836	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024024548	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	1-2-2024	219350	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN012024024549	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	1-2-2024	368148	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4024550	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-2-2024	211428	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024551	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-2-2024	300194	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024552	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-2-2024	755416	18253	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024553	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-2-2024	100588	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024554	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-2-2024	650418	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-2-2024	104722	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-2-2024	314328	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-2-2024	1053342	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-2-2024	107788	18456	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-2-2024	282844	18456	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-2-2024	75884	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-2-2024	3622700	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024562	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-2-2024	380604	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024563	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-2-2024	499066	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024564	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-2-2024	1.5E+07	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-2-2024	116800	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024566	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	244	1-2-2024	662804	18092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024567	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	245	1-2-2024	435972	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4024568	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-2-2024	667261	18212	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024569	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-2-2024	138694	18452	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024570	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-2-2024	464042	18452	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024571	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-2-2024	35400	18452	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024572	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-2-2024	216598	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024573	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-2-2024	729110	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024574	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-2-2024	392110	18234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024575	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-2-2024	512852	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024576	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-2-2024	1761658	18020	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024577	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	1-2-2024	574744	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4011790	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-4-2024	749706	18125	DISTRIBUTION FOOD & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011793	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	11	1-8-2024	31305	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4052748	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDW	13	OFFICE EXPENSES	08	FINANCE	NT	V	7	1-15-2024	19899	18144	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052749	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	8	1-16-2024	3285	18144	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4013504	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-2-2024	141191	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013505	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-2-2024	276504	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4053529	1-1-2024	N	DC01	E	Abstract Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	1-18-2024	200000	19016	DIST. DEVELOPMENT & PANC HAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4053530	1-1-2024	N	DC01	H	Detailed Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	3	1-24-2024	21000	19016	DIST. DEVELOPMENT & PANC HAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4053531	1-1-2024	N	DC01	H	Detailed Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	4	1-24-2024	100000	19016	DIST. DEVELOPMENT & PANC HAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4053532	1-1-2024	N	DC01	H	Detailed Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	5	1-24-2024	200000	19016	DIST. DEVELOPMENT & PANC HAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4053533	1-1-2024	N	DC01	H	Detailed Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	6	1-24-2024	500000	19016	DIST. DEVELOPMENT & PANC HAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN01202 4053534	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	7	1-24-2024	0	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053535	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	8	1-24-2024	0	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053537	1-1-2024	N	DC01	H	Detailed Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	10	1-24-2024	200000	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053536	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	9	1-24-2024	0	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053538	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	11	1-24-2024	0	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053539	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2011	PARLIAME NT/STATE/ UNION TERRITOR Y LEGISLAT URES	02	STATE/UN ION TERRITOR Y LEGISLAT URES	101	LEGISLATI VE ASSEMBL Y	LEGISLATI VE ASSEMBL Y	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 26 CHAR GES	STATE LEGISL ATURE	NT	V	12	1-24-2024	0	19016	DISTT. DEVEL OPME NT & PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4021803	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	46	1-1-2024	37954	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021804	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	47	1-1-2024	73494	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021807	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	50	1-1-2024	55390	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021808	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	51	1-1-2024	38988	19189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021812	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA TION	NT	V	55	1-1-2024	3226	19187	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021811	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	54	1-1-2024	10450	19182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021810	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	53	1-1-2024	365811	19370	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021809	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	52	1-1-2024	12570	19399	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027927	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	85	1-3-2024	1016412	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027929	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	87	1-3-2024	1685371	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027930	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	88	1-3-2024	190860	19120	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027932	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	90	1-3-2024	29200	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027931	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	89	1-3-2024	57408	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027933	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	91	1-3-2024	586470	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027935	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	93	1-3-2024	218956	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027934	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	V	92	1-3-2024	348086	19124	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027936	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-3-2024	230576	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027938	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	1-3-2024	69100	19123	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027937	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-3-2024	522342	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027939	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	1-3-2024	529444	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027941	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	1-3-2024	526000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027940	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	1-3-2024	60510	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027942	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-9-2024	722072	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027943	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-9-2024	125000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027946	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-9-2024	815426	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027947	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	1-9-2024	87056	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027948	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	1-9-2024	106474	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027950	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-9-2024	177707	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4044546	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-3-2024	64104	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044547	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-3-2024	64473	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044548	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-3-2024	102340	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044549	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-3-2024	240952	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044550	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-3-2024	633344	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044552	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-4-2024	330044	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044553	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-5-2024	36300	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044554	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-5-2024	12986	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044555	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-5-2024	63606	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4060947	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-12-2024	1572021	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060948	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	64	1-12-2024	1145298	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060949	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	65	1-12-2024	510875	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060950	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-12-2024	733589	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060951	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-12-2024	1375242	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060952	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-12-2024	1417251	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060953	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	69	1-18-2024	335310	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060954	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-18-2024	37846	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060955	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	71	1-18-2024	1335553	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060956	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	72	1-19-2024	129420	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060957	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-22-2024	39120	19304	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060958	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-22-2024	57546	19304	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060959	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-22-2024	40060	19304	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060960	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	76	1-22-2024	26319	19304	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4045760	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-3-2024	73478	19095	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045761	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-3-2024	19900	19095	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045762	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-3-2024	28088	19095	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045763	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-3-2024	62014	19095	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045764	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-3-2024	70850	19095	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045765	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-3-2024	98868	19095	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045766	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-3-2024	143452	19095	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045767	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-3-2024	84200	19094	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045768	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-3-2024	74464	19094	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045769	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-3-2024	213877	19096	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045770	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-3-2024	517854	19096	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045771	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-3-2024	120484	19094	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045772	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-3-2024	71552	19094	BLOCK DEVEL OPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045773	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-3-2024	239096	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4022384	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	1-8-2024	1957598	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4022385	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	602	1-8-2024	30000	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4022386	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	603	1-8-2024	421500	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4022387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	604	1-8-2024	1026000	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-8-2024	2612870	19072	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	102	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS	01	ASSISTAN CE TO NON- GOVERN MENT PRIMARY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	606	1-8-2024	353497	19082	RAMA KRISH NA PRY. SCHO OL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4022390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-8-2024	75038	19066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-8-2024	114942	19047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-8-2024	377054	19052	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-8-2024	100588	19437	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022395	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	612	1-9-2024	524	19434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-8-2024	420284	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024022396	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	1-9-2024	90786	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022397	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	1-10-2024	1.3E+07	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022398	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	1-10-2024	146000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024022399	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	616	1-10-2024	38930	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022400	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	617	1-10-2024	10000	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022401	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	618	1-10-2024	4450	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024011894	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-2-2024	79756	19116	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011895	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-2-2024	155072	19116	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011898	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-4-2024	96172	19090	DISTRICT FOOD & SUPPL	8001	DIRECTOR, FOOD & SUPPL

VN01202 4011899	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-4-2024	98984	19090	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4011901	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-4-2024	1468860	19090	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4011903	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-9-2024	84028	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011904	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	12	1-9-2024	28034	19116	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011905	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	13	1-10-2024	9660	19090	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4011906	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	14	1-10-2024	3210	19090	DISTRI CT FOOD & SUPPL	8001	DIREC TOR, FOOD & SUPPL
VN01202 4052750	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	7	1-16-2024	335	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4052751	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	8	1-24-2024	95837	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4047258	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	73	1-15-2024	16221	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047259	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	74	1-16-2024	8500	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047260	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	75	1-16-2024	1128	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4047261	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 37 HONE	LAW AND JUSTICE	NT	V	76	1-16-2024	5528	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047262	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	77	1-16-2024	8390	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047263	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	78	1-18-2024	33500	19397	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4022052	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	295	1-3-2024	241856	19228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022051	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	294	1-3-2024	903218	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022056	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	299	1-3-2024	19900	19235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022060	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	303	1-3-2024	216098	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022057	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	300	1-3-2024	28380	19235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028153	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH AND FAMILY WELFA RE	NT	V	143	1-4-2024	764862	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028152	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH AND FAMILY WELFA RE	NT	V	142	1-4-2024	469412	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028154	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	144	1-4-2024	551620	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024028155	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	1-5-2024	80764	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028156	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	1-8-2024	314352	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028157	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	1-8-2024	138832	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028159	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	149	1-9-2024	1313	20193	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028158	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	1-9-2024	21612	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028160	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-10-2024	944392	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028162	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-10-2024	358531	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028161	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-10-2024	157468	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028163	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-10-2024	2340	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028164	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-10-2024	23290	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024008044	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-1-2024	25000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4008045	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVISE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NT NG	V	2	1-1-2024	46030	20032	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4028051	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-1-2024	33000	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028050	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	42000	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028052	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-1-2024	70000	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028054	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-1-2024	70000	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028053	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	70000	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028055	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-1-2024	97360	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028056	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	262154	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028057	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-1-2024	94432	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028058	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-1-2024	158781	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028059	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-1-2024	76106	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028061	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-1-2024	309198	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028062	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-1-2024	48090	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028063	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-1-2024	58400	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028064	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-1-2024	318060	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028065	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-1-2024	182752	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028067	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-1-2024	266000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028069	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-1-2024	813620	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028068	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-1-2024	80764	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028070	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-1-2024	204400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028072	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-1-2024	273808	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028071	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-1-2024	263750	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028073	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-1-2024	291080	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028074	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-1-2024	308776	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028077	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-1-2024	58400	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028078	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-1-2024	62612	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028079	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-1-2024	78420	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028080	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-1-2024	101218	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028081	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-1-2024	111000	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4025201	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-1-2024	315272	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4025202	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-1-2024	106574	20119	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025203	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-1-2024	112668	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025204	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-1-2024	356796	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025205	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-1-2024	1160504	20063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4025207	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	330	1-1-2024	11490	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4025208	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	331	1-1-2024	15113	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4025209	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	118761	20106	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025210	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	111584	20126	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025211	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	791666	20126	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4045085	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	1	1-1-2024	330388	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045086	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	2	1-1-2024	191512	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045087	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	3	1-1-2024	72288	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045088	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	4	1-2-2024	6488	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045089	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	5	1-2-2024	15394	20154	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4024910	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	76876	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024911	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	106200	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024912	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	130810	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024913	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	193692	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024914	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	295748	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024915	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	520946	20127	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	384108	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	534470	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	470652	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	194320	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-3-2024	70800	20020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-3-2024	144716	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-3-2024	36410	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-3-2024	230322	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	348622	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	100588	20131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	106200	20131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	152504	20131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	226872	20131	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	172456	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	19900	20089	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024025358	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	1-3-2024	37432	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025359	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	1-3-2024	466192	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025360	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	1-3-2024	436426	20089	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024053399	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	87	1-19-2024	104192	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053398	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	86	1-19-2024	62370	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053402	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	1-23-2024	12693	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053401	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	89	1-19-2024	50000	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053403	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	91	1-24-2024	18150	20152	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024039106	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	168104	20287	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039107	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	242082	20287	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039108	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	68660	20287	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039109	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	29981	20287	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039110	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	171630	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039111	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	223500	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039112	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	381278	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024039113	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	8	1-3-2024	181996	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024053493	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-16-2024	715	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053494	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	V	29	1-16-2024	1140	20264	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024053495	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTACTUAL SERVICES	31	EMPLOYMENT	V	30	1-22-2024	37079	20264	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024053496	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	31	1-31-2024	76339	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024039439	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	9	1-1-2024	1.2E+07	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024039440	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	10	1-1-2024	2.8E+07	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024039443	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	13	1-1-2024	85582	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024039447	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	17	1-1-2024	1.1E+07	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024039448	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	18	1-1-2024	1150476	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024039451	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	V	21	1-3-2024	122973	20092	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024048218	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	V	9	1-16-2024	831	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN012024048219	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	10	1-22-2024	1600	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024024922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	1-1-2024	169462	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	1-1-2024	465278	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024924	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	1-1-2024	707024	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024925	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	1-1-2024	745440	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024926	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	1-1-2024	106200	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024927	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	1-1-2024	141600	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024928	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	1-1-2024	263810	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024929	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	1-1-2024	296500	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024024930	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	1-1-2024	837892	20120	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024931	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	159972	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024932	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	1-1-2024	627646	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024933	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	1-1-2024	520106	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024934	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	1-1-2024	83506	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024935	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	1-1-2024	170064	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024936	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-1-2024	70800	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024937	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	1-1-2024	480302	20108	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037884	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	1-1-2024	123150	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-1-2024	33014	21062	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-1-2024	18000	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-1-2024	33890	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-1-2024	100404	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-1-2024	107788	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-1-2024	327460	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-1-2024	716354	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056350	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	83	1-19-2024	472410	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056347	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	80	1-19-2024	99951	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056349	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	82	1-19-2024	530156	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056351	1-1-2024 N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	84	1-19-2024	756651	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4056345	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	78	1-18-2024	5462	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056344	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	77	1-16-2024	46849	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056343	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	76	1-16-2024	37232	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056342	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	75	1-16-2024	2949	21292	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056341	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	74	1-16-2024	390	21292	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056340	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	73	1-16-2024	21489	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056339	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	72	1-16-2024	5768	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056338	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-12-2024	387800	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056337	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-12-2024	30843	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056336	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-12-2024	148050	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056335	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-12-2024	206388	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056334	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-12-2024	15438	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056333	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-11-2024	60328	21403	EXECU TIVE ENGIN EER (WATE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4056332	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-11-2024	28550	21292	DISTRI CT PROG RAMME SPECI ALIST CUM- EXECU	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4056330	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-11-2024	487345	21336	EXECU TIVE ENGIN EER (DESI	4901	CHIEF ENGIN EER, PUBLI C

VN012024056331	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	64	1-11-2024	28550	21336	EXECUTIVE ENGINEER, PUBLIC (DESIGN)	4901	CHIEF ENGINEER, PUBLIC
VN012024045809	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-1-2024	203660	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH
VN012024045811	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-1-2024	71880	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024045812	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-1-2024	18000	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024045810	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-1-2024	335514	21290	ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024046922	1-1-2024	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	1	1-1-2024	2.3E+08	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024046923	1-1-2024	N	DC03	H	Detailed Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	2	1-1-2024	2E+08	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024046924	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	4070	CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	36	PROCUREMENT OF LAPTOP AND HARDWARE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	33	GOVERNANCE REFORMS	NT	V	3	1-1-2024	480000	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024045946	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	1.3E+07	21216	DISTRIBUTOR DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024053497	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	16	LABOUR	NT	V	89	1-15-2024	19085	21420	DEPUTY CONTROLLER (F&A) (LABO	5701	LABOUR COMMIS

VN01202 4053498	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	90	1-16-2024	3096	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053499	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	91	1-16-2024	9156	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4001664	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA AND FISHERI	NT	V	3	1-1-2024	306812	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001665	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	198570	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4037992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-1-2024	2457896	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037993	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-1-2024	142160	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037994	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-1-2024	523240	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037995	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-1-2024	531282	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-1-2024	226026	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037997	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-1-2024	45400	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037998	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-1-2024	48090	21185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037999	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-1-2024	72848	21049	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-1-2024	782474	21049	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-1-2024	1130004	21049	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-1-2024	75690	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-1-2024	108796	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-1-2024	137022	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-1-2024	137606	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038007	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-1-2024	487104	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038008	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-1-2024	146394	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038009	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-1-2024	523240	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038010	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-1-2024	224828	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038011	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-1-2024	323050	21158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038012	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-1-2024	634892	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038013	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-1-2024	174426	21159	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038014	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-1-2024	1060166	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038015	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-1-2024	213856	21239	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038016	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-1-2024	996612	21161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038017	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	311	1-1-2024	173796	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038018	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	312	1-1-2024	2050883	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038019	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-1-2024	216354	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038020	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-1-2024	1228376	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038021	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-1-2024	128636	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038022	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-1-2024	1463686	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038023	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-1-2024	1106226	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038024	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-1-2024	86540	21359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038025	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-1-2024	325424	21359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038026	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-1-2024	1306704	21359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024038027	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-1-2024	127580	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038028	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	1-1-2024	941408	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038029	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	1-1-2024	1911970	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038030	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-1-2024	106574	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038031	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-1-2024	164644	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038135	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	1-3-2024	138694	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024038136	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-3-2024	145394	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038137	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-3-2024	308584	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038138	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-3-2024	1176562	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4038139	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	950776	21174	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038140	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	870736	21174	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038141	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	56850	21174	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038142	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-3-2024	32614	21174	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-3-2024	47013	21141	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-3-2024	106620	21125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-3-2024	1167324	21125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-3-2024	730534	21125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-3-2024	130334	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-3-2024	2528978	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038149	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-3-2024	880366	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038150	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-3-2024	840306	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038151	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	128808	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038152	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	2132156	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038153	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	73708	21241	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	25500	21164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-3-2024	145994	21164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-3-2024	806740	21164	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038157	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-3-2024	397572	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038158	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	1-3-2024	154300	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038159	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	1-3-2024	1143704	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038160	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	1-3-2024	54644	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038161	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	1-3-2024	438830	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038162	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	1-3-2024	1227584	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038163	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	1-3-2024	621876	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4048222	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	10	1-16-2024	190	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING
VN01202 4048223	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	11	1-16-2024	662	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJA	7801	SECRETARY, PLANNING

VN01202 4055089	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTOR ATE GOVERNAN CE REFORMS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVERNANCE REFORMS	NT	V	16	1-31-2024	40102	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4055090	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTOR ATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	33	GOVERNANCE REFORMS	NT	V	17	1-31-2024	15678	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4055088	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	06	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000	NO BUDGET HEAD	01	WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	15	1-19-2024	3267	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY, PUNJAB
VN01202 4055087	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	37	NATIONAL EVIDHAN APPLICATION (NEVA)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	33	GOVERNANCE REFORMS	NT	V	14	1-16-2024	759217	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4061218	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	1-3-2024	44332	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4061219	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	1-3-2024	41641	21100	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4061220	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	1-3-2024	5126	21199	DISTRIBUT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY

VN01202 4061232	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	22614	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061233	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	77866	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4013427	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	17	1-2-2024	77536	15052	SUPER INTAE NDING ENGIN EER, CONS TRUCT ION	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013428	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	18	1-2-2024	321732	15052	SUPER INTAE NDING ENGIN EER, CONS TRUCT ION	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013429	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	19	1-2-2024	280280	15052	SUPER INTAE NDING ENGIN EER, CONS TRUCT ION	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013430	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	20	1-2-2024	174328	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013431	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	21	1-2-2024	187978	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013432	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	22	1-2-2024	383616	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013433	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	23	1-2-2024	910768	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013434	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	24	1-2-2024	737268	15053	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013435	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	25	1-3-2024	232140	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013436	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC	NT	V	26	1-3-2024	153746	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013437	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	27	1-3-2024	282384	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4031132	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	53	1-10-2024	44810	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031133	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	54	1-10-2024	413823	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031134	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	55	1-10-2024	1346247	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031135	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	56	1-10-2024	688874	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4002694	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-3-2024	136576	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002695	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	4778	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002696	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-3-2024	54544	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002697	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-3-2024	128456	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002698	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-3-2024	165824	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002699	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-3-2024	72392	15227	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002700	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-3-2024	388384	15227	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002701	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-10-2024	14740	15228	CHIEF CHEMI ST	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4006740	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	10530	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4006741	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	2	1-1-2024	157616	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES

VN01202 4006742	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	3	1-1-2024	368679	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006743	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 112 MENTAL FORESTRY AND WILD LIFE	PUBLIC 01 GARDENS	PUBLIC 0000 GARDENS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	4	1-1-2024	257179	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006744	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 112 MENTAL FORESTRY AND WILD LIFE	PUBLIC 01 GARDENS	PUBLIC 0000 GARDENS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	5	1-1-2024	275882	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006745	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	6	1-1-2024	49131	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006746	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	7	1-1-2024	51547	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006747	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	8	1-1-2024	134805	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006748	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	9	1-1-2024	6201	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006749	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	10	1-1-2024	234396	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006750	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	11	1-1-2024	74979	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006751	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	12	1-1-2024	396149	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006752	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	13	1-1-2024	135290	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006753	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	14	1-1-2024	11975	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006754	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	15	1-1-2024	34181	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4006755	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	16	1-1-2024	2890	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4006756	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	17	1-1-2024	11590	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES
VN01202 4017518	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	337	1-2-2024	88470	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017519	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	338	1-2-2024	508932	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	339	1-2-2024	532808	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	340	1-2-2024	995134	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	341	1-2-2024	76522	15408	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017523	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	342	1-2-2024	18000	15452	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017524	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	343	1-2-2024	75038	15452	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-2-2024	482690	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-2-2024	632354	15452	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-2-2024	76522	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-2-2024	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-2-2024	282024	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-2-2024	1873202	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-2-2024	111684	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-2-2024	83406	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-2-2024	100588	15778	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024017534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-2-2024	565076	15778	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4055115	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	36	RELININ G OF BOHA DISTRIB UTARY SYSTEM FROM RD 0-	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	48557	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055116	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	66	REMODE LING/RE CONSTR UCTION OF SHERON DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-19-2024	1.4E+07	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055117	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	36	RELININ G OF BOHA DISTRIB UTARY SYSTEM FROM RD 0-	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-19-2024	2205	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055118	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	66	REMODE LING/RE CONSTR UCTION OF SHERON DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-22-2024	7850224	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055119	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	66	REMODE LING/RE CONSTR UCTION OF SHERON DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	5	1-22-2024	1.4E+07	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055120	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	66	REMODE LING/RE CONSTR UCTION OF SHERON DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	6	1-22-2024	2E+07	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055121	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	66	REMODE LING/RE CONSTR UCTION OF SHERON DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	7	1-22-2024	6199507	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055122	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	67	REMODE LING/RE CONSTR UCTION OF JOGA DISTRIB UTARY RD 0- 74120 BY CONCR ETE	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	8	1-31-2024	25416	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055123	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	67	REMODE LING/RE CONSTR UCTION OF JOGA DISTRIB UTARY RD 0- 74120 BY CONCR ETE	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	9	1-31-2024	21967	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S

VN01202 4055124	1-1-2024	N	DC05	D	Misc. Vouchers	1500	SANGRUR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	67	REMODE LING/RE CONSTR UCTION OF JOGA DISTRIB UTARY RD 0- 74120 BY CONCR ETE	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	10	1-31-2024	24000	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4017197	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	61360	15571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017477	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-2-2024	3646920	15345	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017547	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-2-2024	133000	15415	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017888	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-3-2024	737296	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018098	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	917	1-3-2024	1460976	15611	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018194	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	951	1-3-2024	2569264	15510	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018305	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1124	1-5-2024	48103	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057062	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	43	1-11-2024	149571	15021	TEHSIL DAR, MOON AK	1001	DIREC TOR, LAND RECO
VN01202 4057063	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	44	1-12-2024	121464	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4057064	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	45	1-12-2024	145204	15022	TEHSIL DAR,	1001	DIREC TOR, LAND RECO
VN01202 4057065	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-16-2024	30000	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4057066	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-16-2024	105687	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4057067	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-16-2024	54280	15019	A.C.(G) FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4057068	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO 22 LARSH IPS STIPE NDS	REVEN UE AND REHABI LITATIO N	NT	V	49	1-16-2024	60000	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4017627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	446	1-2-2024	735616	15435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	447	1-2-2024	25500	15435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	448	1-2-2024	35400	15435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017630	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	449	1-2-2024	141600	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017631	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	450	1-2-2024	150774	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017632	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	451	1-2-2024	511852	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	452	1-2-2024	539194	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-2-2024	590512	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-2-2024	1946716	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-2-2024	81900	15625	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-2-2024	53184	15625	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-2-2024	320768	15625	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-2-2024	575036	15625	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-2-2024	89392	15441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-2-2024	224920	15441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-2-2024	914440	15441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-2-2024	147016	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-2-2024	81900	15740	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-2-2024	759482	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-2-2024	541198	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-2-2024	742806	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-2-2024	436992	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-2-2024	1433740	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4029692	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	1	1-1-2024	58680	15014	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029694	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	3	1-2-2024	152332	15014	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4053242	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-16-2024	119700	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053241	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-12-2024	35524	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053243	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-16-2024	167171	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053244	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-16-2024	397980	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053245	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-18-2024	33080	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053246	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-18-2024	17471	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053247	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-18-2024	10704	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053248	1-1-2024	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-19-2024	4335	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053249	1-1-2024	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-19-2024	55313	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053250	1-1-2024	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-19-2024	11770	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053252	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-19-2024	8857	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053251	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-19-2024	10356	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053253	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-19-2024	9736	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053254	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-19-2024	7612	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053255	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-19-2024	6992	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053256	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-19-2024	9117	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053257	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-19-2024	8497	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053258	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-19-2024	27143	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4017758	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-2-2024	88470	15678	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017759	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-2-2024	519766	15678	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017760	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-2-2024	60846	15429	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017761	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-2-2024	103324	15429	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017762	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-2-2024	123870	15429	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017763	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-2-2024	886372	15429	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001330	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-3-2024	7972579	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001331	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-3-2024	3003820	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001332	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-3-2024	3277636	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4042986	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	5	1-2-2024	62980	15278	GENE RAL MANA GER, DISTRI CT INDUS TRIAL CENTR	2801	DIREC TOR, INDUS TRIES
VN01202 4051285	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	150	1-16-2024	29575	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF

VN01202 4051286	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	151	1-16-2024	21797	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051287	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	152	1-16-2024	10000	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051288	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	153	1-16-2024	10548	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051289	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	154	1-16-2024	10150	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051290	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	155	1-16-2024	17241	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051291	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	156	1-16-2024	21217	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051292	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	157	1-16-2024	11940	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051293	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	158	1-16-2024	21842	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051294	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	159	1-16-2024	17241	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051295	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	160	1-16-2024	29825	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051296	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	161	1-16-2024	21842	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051297	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	162	1-16-2024	89288	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051298	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	163	1-16-2024	11575	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051299	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	164	1-16-2024	16303	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051300	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	165	1-16-2024	9067	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051301	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	166	1-16-2024	20011	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051302	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	167	1-16-2024	21842	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051303	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	168	1-16-2024	32517	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051304	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	169	1-16-2024	129939	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051305	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	170	1-16-2024	33508	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051306	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	171	1-16-2024	9510	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051307	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	172	1-16-2024	31560	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051308	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	173	1-16-2024	24656	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051309	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	174	1-16-2024	21753	15002	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051310	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	175	1-16-2024	31111	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051311	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	176	1-16-2024	16750	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051312	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	177	1-16-2024	21842	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051313	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	178	1-16-2024	25187	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051314	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	179	1-16-2024	20591	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051315	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	180	1-16-2024	25514	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051316	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	181	1-16-2024	29070	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4024679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	364	1-3-2024	4933652	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	365	1-3-2024	5433914	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4024681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	5682777	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024682	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	768975	18029	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024683	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	1323000	18088	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024684	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	211320	18013	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024687	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	408870	18224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024688	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	177000	18224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	374	1-3-2024	634069	18093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024690	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	375	1-3-2024	181348	18097	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024691	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	376	1-3-2024	278589	18098	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4024692	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-3-2024	1112758	18029	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024693	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-3-2024	134752	18015	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-3-2024	595146	18015	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024695	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	36880	18085	D.E.O. (P)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024696	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	152208	18085	D.E.O. (P)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024697	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	632204	18085	D.E.O. (P)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024698	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-3-2024	519438	18463	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024702	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	448318	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	1005468	18006	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024704	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-3-2024	71450	18006	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024705	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-3-2024	671910	18013	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024706	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-3-2024	466304	18224	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024707	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-3-2024	1115562	18233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4002044	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	54760	18103	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002045	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	19900	18103	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002046	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	178514	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002047	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	256998	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002048	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-3-2024	295102	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002049	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-4-2024	308000	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002050	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-4-2024	264000	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002051	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-4-2024	303000	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002052	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-4-2024	4080	18106	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002053	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-4-2024	321000	18108	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4002054	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	49	1-4-2024	230000	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002055	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	50	1-4-2024	74088	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002056	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	51	1-4-2024	293108	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002057	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	52	1-5-2024	140726	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002058	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-9-2024	103568	18105	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002059	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-9-2024	11976	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002060	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	55	1-10-2024	92098	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048246	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	141	1-15-2024	76500	18446	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048247	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	142	1-16-2024	9870	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048248	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	143	1-16-2024	14450	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048249	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	144	1-16-2024	36830	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048250	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	145	1-16-2024	2820	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048251	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	146	1-16-2024	12500	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048252	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 11 RICITY CHAR GES	HEALTH AND FAMILY WELFA RE	NT	V	147	1-16-2024	24570	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024048253	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	148	1-16-2024	12470	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024002451	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	3	1-2-2024	83105	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002452	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	1-2-2024	578734	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024053476	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-16-2024	21550	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053477	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-16-2024	479	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053478	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	40	1-16-2024	1507	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024053479	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	41	1-16-2024	3019	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024053480	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	42	1-16-2024	10440	18152	ASSISTANT LABOUR COMMISSIONER/LABOUR CONCIL	5701	LABOUR COMMISSIONER
VN012024053481	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-22-2024	51636	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024002453	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	1-2-2024	588639	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002454	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	6	1-9-2024	6080	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN012024002455	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	7	1-9-2024	34101	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002456	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	8	1-10-2024	2122	18141	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024031920	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	1-1-2024	41172	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031921	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	1-1-2024	87858	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031922	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	1-2-2024	463464	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031923	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	1-2-2024	206676	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031924	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	1-2-2024	1051908	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031925	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	1-2-2024	22923	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031926	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	1-2-2024	75316	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031927	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	1-2-2024	84640	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024031928	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	9	1-2-2024	420769	18124	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031929	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	10	1-2-2024	617528	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031930	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	11	1-2-2024	768824	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4042580	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	1	1-1-2024	56996	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042581	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	2	1-1-2024	61208	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042582	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	3	1-1-2024	248400	18178	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042583	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	4	1-2-2024	50900	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042584	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	5	1-2-2024	66862	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042585	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	6	1-2-2024	95858	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042586	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-2-2024	105176	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042587	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-2-2024	121804	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042588	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-2-2024	130810	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4031931	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	12	1-2-2024	836836	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031932	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	13	1-2-2024	777636	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN012024013506	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-2-2024	779116	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013507	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	1-2-2024	998236	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013508	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-2-2024	333700	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013509	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	1-10-2024	25500	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013510	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-10-2024	13600	18101	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024011788	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-4-2024	453096	18125	DISTRIBUTION & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011791	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-4-2024	837764	18125	DISTRIBUTION & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011792	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-4-2024	1254232	18125	DISTRIBUTION & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054383	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	1-18-2024	1477008	18125	DISTRIBUTION & SUPPLIES	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054384	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	13	1-22-2024	537	18158	SUPER INTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN012024047233	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	46	1-12-2024	3800	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024047234	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-12-2024	365921	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024047235	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	48	1-12-2024	5630	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024047236	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	49	1-12-2024	8253	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4047237	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	50	1-15-2024	41990	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047238	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	51	1-15-2024	12080	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047239	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	52	1-15-2024	7295	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047240	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	53	1-15-2024	9275	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047241	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	54	1-15-2024	1850	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047242	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	55	1-15-2024	2250	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047243	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	56	1-15-2024	9640	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047244	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	57	1-15-2024	9295	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047245	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	58	1-15-2024	6427	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047246	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	59	1-15-2024	3490	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047247	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	60	1-16-2024	6127	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4047248	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	61	1-16-2024	47714	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4047249	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	62	1-16-2024	1296	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4047250	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	63	1-16-2024	3486	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047251	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	64	1-16-2024	866	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047252	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	65	1-16-2024	20000	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047253	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	66	1-18-2024	9240	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4047254	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	67	1-18-2024	17039	18111	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4047255	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	68	1-19-2024	5020	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047256	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	69	1-19-2024	3308	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047257	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	07	PURC HASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	70	1-25-2024	16288	18110	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4047646	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	15	1-15-2024	3947	18122	COMM ANDIN G OFFIC ER, 5 PB GIRLS BN	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047647	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	40	SPORTS AND YOUTH SERVIC	NT	V	16	1-16-2024	486	18123	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4022122	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-3-2024	76644	19176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4042072	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-4-2024	97	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042073	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-3-2024	72	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042074	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-4-2024	272	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042075	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-3-2024	96	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4027949	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	157	1-9-2024	26450	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027951	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	159	1-9-2024	365189	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027953	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	161	1-9-2024	566480	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027952	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	160	1-9-2024	109800	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027954	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	162	1-9-2024	289319	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027956	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	164	1-10-2024	5000	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027955	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	163	1-9-2024	30100	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027957	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	165	1-10-2024	34770	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027959	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	167	1-10-2024	720	19390	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027958	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	166	1-10-2024	2120	19390	DISTRICT CT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027960	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	168	1-10-2024	2260	19387	DISTRICT CT HOMEOPATHY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027962	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	101	1-3-2024	94000	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027961	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	100	1-3-2024	87600	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027963	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	102	1-3-2024	101944	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027965	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	104	1-3-2024	351560	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027964	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	103	1-3-2024	320310	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027966	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	105	1-3-2024	300964	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027968	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	107	1-3-2024	127252	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027967	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	106	1-3-2024	278262	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027969	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	108	1-3-2024	148548	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027971	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-3-2024	322390	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027970	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-3-2024	254061	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027972	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-3-2024	540234	19252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4012061	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	38	1-8-2024	59002	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4013473	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-3-2024	19900	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013474	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-3-2024	286758	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013475	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-3-2024	53838	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012062	1-1-2024 N	DC07	D	Misc. Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	39	1-8-2024	10000	19148	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4013476	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-3-2024	15723	19156	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013477	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-3-2024	58656	19106	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012063	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	V	40	1-10-2024	12160	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4013478	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	21	1-3-2024	513324	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013480	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	V	23	1-3-2024	10354	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013481	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	24	1-9-2024	1116	19106	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013482	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	25	1-10-2024	9510	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013483	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	V	26	1-10-2024	14820	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013484	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	V	27	1-10-2024	11460	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013485	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-10-2024	3680	19156	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013479	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	609706	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4007436	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-3-2024	166051	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4045774	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	1-3-2024	161540	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045775	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	1-3-2024	210248	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045776	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	1-3-2024	445996	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045777	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	1-3-2024	95200	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045778	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	1-3-2024	76336	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045779	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	1-3-2024	339848	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045780	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	1-3-2024	436488	19094	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045781	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	1-3-2024	191582	19097	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045782	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	1-3-2024	234290	19097	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045783	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	1-4-2024	141720	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4045784	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	1-9-2024	408812	19249	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4045785	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS FINANC E	NT	V	26	1-10-2024	11020	19249	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT & PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060961	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-22-2024	33855	19290	GENE AL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060962	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-18-2024	1496913	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4047416	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	700	1-16-2024	1930	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047418	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	702	1-16-2024	545	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047417	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	701	1-16-2024	451	19437	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047408	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	692	1-16-2024	545	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047413	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER SAND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	697	1-16-2024	451	19208	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022158	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	334656	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022159	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	798566	19224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022143	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	299396	19204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022144	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	146394	19228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022145	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	190664	19228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022146	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-3-2024	254028	19228	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022147	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-3-2024	146394	19206	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022148	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-3-2024	134752	19206	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	316748	19437	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	673634	19190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	1949212	19190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4022163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	1879156	19196	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	648480	19196	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	109928	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	437376	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	1070072	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	531910	19230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	97800	19070	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	168300	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4022169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	951464	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	393722	19076	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4022058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	423100	19235	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022123	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	366	1-3-2024	555514	19240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022124	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	367	1-3-2024	112998	19243	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022127	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	295178	19201	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022126	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	369	1-3-2024	146394	19201	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022125	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	368	1-3-2024	103508	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022128	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	88470	19201	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022133	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-3-2024	103508	19065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022132	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	441092	19229	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024022131	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	1-3-2024	1108234	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022130	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	1-3-2024	493342	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022059	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	1-3-2024	1655652	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022061	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	1-3-2024	350168	19436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022062	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	1-3-2024	35400	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022066	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	1-3-2024	111128	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022067	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-3-2024	209422	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022065	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	1-3-2024	1216380	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022064	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-3-2024	80848	19199	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022068	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-3-2024	1039540	19210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022070	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	861938	19236	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022071	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-3-2024	375796	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022072	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	1-3-2024	1080688	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022073	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-3-2024	177740	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022074	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-3-2024	1082162	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022075	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-3-2024	402672	19243	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022078	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-3-2024	101656	19234	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022076	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-3-2024	476880	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022077	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-3-2024	698448	19201	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022079	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	1-3-2024	1197940	19211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022129	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-3-2024	75038	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022134	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-3-2024	803948	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022149	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	1-3-2024	176940	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022150	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-3-2024	112492	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022154	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	1-3-2024	222746	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022155	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	1-3-2024	265562	19216	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022152	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	1-3-2024	969452	19215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022153	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-3-2024	484796	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045792	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-3-2024	71534	20157	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045793	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-3-2024	72748	20157	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045794	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-3-2024	98868	20157	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4028082	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	72	1-1-2024	377776	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028084	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	74	1-2-2024	168810	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028083	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	73	1-1-2024	682590	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028085	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	75	1-3-2024	610310	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028087	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	77	1-3-2024	368226	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4029821	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-1-2024	138986	20022	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN012024029820	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-1-2024	81170	20022	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029819	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-1-2024	68146	20022	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029818	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-1-2024	19900	20022	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029817	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-1-2024	19900	20022	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029816	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-1-2024	111580	20022	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024007494	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	21700	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024007495	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	548076	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4007496	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	241250	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007497	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	146972	20160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4053962	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-23-2024	410	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053963	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-25-2024	450	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053964	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	1-25-2024	1000	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053965	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-25-2024	200	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053966	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	1-31-2024	150	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053967	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	1-31-2024	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4061564	1-1-2024	N	DC09	E	Abstract Contingent Bill	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	4	1-31-2024	337400	20309	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4061565	1-1-2024	N	DC09	E	Abstract Contingent Bill	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	5	1-31-2024	445800	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4061566	1-1-2024	N	DC09	E	Abstract Contingent Bill	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	33	ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	1-31-2024	2526200	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4061567	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	7	1-31-2024	300000	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4061568	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	8	1-31-2024	1508000	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4049841	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	7	1-16-2024	11892	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4048094	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	44	1-11-2024	37697	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048095	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	45	1-11-2024	17379	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048096	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	46	1-11-2024	13300	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048097	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	47	1-12-2024	1380	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048098	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	48	1-16-2024	41670	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048099	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	NT	V	49	1-16-2024	1260651	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048100	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	NT	V	50	1-16-2024	1415621	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048101	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	NT	V	51	1-16-2024	3287895	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048102	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST RY AND WILD LIFE	NT	V	52	1-16-2024	2795740	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048103	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	53	1-16-2024	630947	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048104	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	54	1-18-2024	112456	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048105	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOG Y DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	55	1-25-2024	3000	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048106	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOG Y DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	56	1-25-2024	15959	20301	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4049162	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2220	INFORMA TION AND PUBLICITY	OTHERS 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	V	8	1-25-2024	4204	20005	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4025361	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	461	1-3-2024	127014	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	462	1-3-2024	510302	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	463	1-3-2024	335084	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	464	1-3-2024	106200	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	465	1-3-2024	29986	20137	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	ELEMENT ARY EDUCATI ON	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	466	1-3-2024	1138800	20007	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4025367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	467	1-3-2024	1149210	20007	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4025368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	468	1-3-2024	4373612	20007	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4025369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	469	1-3-2024	5752376	20007	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4025370	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	470	1-3-2024	5017728	20007	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4025371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	471	1-3-2024	76522	20144	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	495	1-4-2024	127732	20066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	496	1-4-2024	106574	20066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	497	1-4-2024	462038	20066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	498	1-4-2024	27780	20066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	499	1-4-2024	106200	20066	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	500	1-4-2024	221416	20139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4025378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-4-2024	145788	20139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-4-2024	35400	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-4-2024	141600	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-4-2024	216306	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-4-2024	156738	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-4-2024	40644	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-5-2024	231736	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-5-2024	272282	20140	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024916	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	503278	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024917	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	70206	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024918	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	63712	20073	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024919	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	68148	20073	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024920	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	106200	20073	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024921	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	116356	20073	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4028143	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	133	1-4-2024	182758	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028119	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-3-2024	68952	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028127	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	117	1-3-2024	76876	20189	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028111	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-3-2024	167172	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028110	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-3-2024	138958	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028076	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	66	1-1-2024	46776	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028075	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-1-2024	311408	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4028066	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-1-2024	60354	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4028060	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-1-2024	53784	20192	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4024938	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	48090	20108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024939	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	25500	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024940	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	141600	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024941	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	142160	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024942	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-1-2024	188520	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024943	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	516232	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024944	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	607448	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024945	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	325572	20109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024946	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	55300	20109	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	212400	20065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	354954	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	35400	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	254985	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	47516	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	5846406	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	2843094	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024954	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	85450	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4024955	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	76322	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	846800	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	623000	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024958	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	29200	20147	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4013796	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	9	1-1-2024	250215	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013797	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	10	1-1-2024	106222	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013798	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	11	1-1-2024	149584	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013799	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	12	1-1-2024	275484	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013800	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	13	1-1-2024	277606	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013801	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	14	1-1-2024	611542	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013802	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	15	1-1-2024	752084	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013803	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-1-2024	808048	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013804	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	17	1-1-2024	825672	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013805	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	18	1-1-2024	954184	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013806	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	19	1-1-2024	369294	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013807	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	20	1-1-2024	461498	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013808	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	21	1-1-2024	61458	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013809	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	22	1-1-2024	64140	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013810	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	23	1-1-2024	172052	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013811	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	24	1-1-2024	355624	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013812	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	25	1-1-2024	376366	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013813	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	26	1-1-2024	525200	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013814	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	27	1-1-2024	761240	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4053500	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	92	1-16-2024	4677	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053501	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	93	1-16-2024	4722	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053502	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	94	1-16-2024	9110	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053503	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	95	1-16-2024	10098	21306	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4051410	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	206	1-15-2024	29912	21027	COMM ANDA NT	2601	DIREC TOR GENE RAL OF

VN01202 4051411	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	207	1-15-2024	24940	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051412	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	208	1-15-2024	10266	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051413	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	209	1-15-2024	22750	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051414	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	210	1-15-2024	22666	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051415	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	211	1-15-2024	28986	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051416	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	212	1-15-2024	9219	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4050303	1-1-2024	N	DC05	E	Abstract Contingen t Bill	2100	MOHALI	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	8	1-24-2024	104700	21212	TEHSIL DAR(D ISTRIC T ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4039646	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINIST RATION OF RELIGIOU S AND CHARITAB LE ENDOWM ENTS ACTS	01	COST OF MAINTEN ANCE OF CHARITAB LE ENDOWM ENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	30830	21399	SECTI ON OFFIC ER, DEPAR TMENT OF TREAS URER	6301	TREAS URER, CHARI TABLE ENDO WMEN TS
VN01202 4039647	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINIST RATION OF RELIGIOU S AND CHARITAB LE ENDOWM ENTS ACTS	01	COST OF MAINTEN ANCE OF CHARITAB LE ENDOWM ENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	233270	21399	SECTI ON OFFIC ER, DEPAR TMENT OF TREAS URER	6301	TREAS URER, CHARI TABLE ENDO WMEN TS
VN01202 4039648	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2250	OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	102	ADMINIST RATION OF RELIGIOU S AND CHARITAB LE ENDOWM ENTS ACTS	01	COST OF MAINTEN ANCE OF CHARITAB LE ENDOWM ENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	3	1-10-2024	1370	21399	SECTI ON OFFIC ER, DEPAR TMENT OF TREAS URER	6301	TREAS URER, CHARI TABLE ENDO WMEN TS
VN01202 4021257	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	111	1-3-2024	31242	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021259	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	113	1-3-2024	861480	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF
VN01202 4021260	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	114	1-3-2024	1071456	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF

VN012024021267	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	121	1-3-2024	1034514	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021268	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	122	1-3-2024	1380106	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021274	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	128	1-5-2024	1311135	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024021276	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	130	1-5-2024	7452295	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024021277	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	131	1-5-2024	9505446	21027	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024057401	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	1-16-2024	1117	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN012024057415	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	66	1-31-2024	113236	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN012024057416	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	67	1-31-2024	32358	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN012024057417	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	68	1-31-2024	9820	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4057409	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	02	ESTABLIS HMENT OF PUNJAB STATE SCHEDUL ED CASTES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	60	1-24-2024	138405	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057433	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-1-2024	1183384	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057434	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-1-2024	1333410	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057435	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	1-1-2024	35450	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057436	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	1-1-2024	80778	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057438	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	1-1-2024	80702	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057437	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	1-1-2024	288420	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057439	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	1-1-2024	68422	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057419	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	351122	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057420	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	115968	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057421	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-1-2024	277364	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057423	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-1-2024	156786	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057424	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-1-2024	124230	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057426	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-1-2024	36210	21253	DISTRIBUTION WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4057428	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	1-1-2024	73688	21253	DISTRIBUTION WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4038032	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-1-2024	402334	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038033	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-1-2024	943071	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038034	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-1-2024	79302	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4051483	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	279	1-16-2024	48890	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051484	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	280	1-16-2024	131388	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051486	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	282	1-16-2024	1615	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4051487	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	283	1-16-2024	7573	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051488	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	284	1-16-2024	5216	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4051489	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	12	HOME AFFAIR S	NT	V	285	1-18-2024	8809	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051490	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	12	HOME AFFAIR S	NT	V	286	1-18-2024	6372	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051491	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	287	1-18-2024	204790	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051492	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	386	1-31-2024	600000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051493	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	02	AGENCY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	387	1-31-2024	8000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051495	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	389	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051496	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	390	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051497	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	391	1-31-2024	1500000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051498	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	41	SECRE T SERVI CE EXPEN DITUR E	12	HOME AFFAIR S	NT	V	392	1-31-2024	1000000	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051499	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	288	1-18-2024	273875	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051500	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	289	1-18-2024	263421	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051501	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	290	1-18-2024	262976	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051502	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	291	1-18-2024	127440	21027	COMM AND ANTA NT	2601	DIREC TOR GENE RAL OF

VN01202 4051503	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	292	1-18-2024	99985	21027	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051504	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	293	1-18-2024	76598	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051505	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	294	1-18-2024	315662	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051506	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	295	1-18-2024	271843	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051507	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	296	1-18-2024	23136	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051508	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	297	1-18-2024	44046	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051509	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	298	1-18-2024	5220	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051510	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	299	1-18-2024	53470	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051511	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	300	1-18-2024	53032	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051512	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	301	1-18-2024	2876	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4051513	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	302	1-19-2024	29407	21027	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051514	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	303	1-19-2024	25700	21027	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051515	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	304	1-19-2024	27216	21027	COMM ANDAN T	2601	DIREC TOR GENE RAL OF
VN01202 4051516	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	01	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	305	1-19-2024	191099	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4051517	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	306	1-19-2024	13570	21028	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051518	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	307	1-19-2024	18491	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051519	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	308	1-19-2024	82798	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051520	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	309	1-19-2024	139400	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051521	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	310	1-19-2024	111473	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051522	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	311	1-19-2024	93928	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051523	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	312	1-19-2024	93928	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4061231	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	55648	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061230	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	22899	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061229	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	79660	21153	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061228	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	114850	21153	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061234	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	81016	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061235	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	38030	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061236	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	191227	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061237	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	23977	21100	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061238	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	45229	21100	DEPUT Y SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061239	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	31774	21100	DEPUT Y SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061240	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	56890	21257	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061241	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	36190	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061242	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	51122	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061243	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	63928	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061244	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	39935	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061245	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	5761	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061246	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	61203	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061247	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	46174	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061248	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	64342	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061249	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	71311	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061250	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	37663	21262	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061251	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	31408	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061252	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	636500	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061253	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	64963	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061254	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-3-2024	70966	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061255	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-3-2024	75175	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061256	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	41	1-3-2024	70966	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061257	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	42	1-3-2024	31015	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061258	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	43	1-3-2024	34741	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061259	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	44	1-3-2024	68896	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061260	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	45	1-3-2024	68896	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024038370	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	1-5-2024	109686	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024038371	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	1-5-2024	37954	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024044607	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-1-2024	66096	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044608	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-1-2024	278140	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044609	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	1-1-2024	287532	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044610	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	1-1-2024	320030	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4006757	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	18	1-1-2024	294894	15230	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST
VN01202 4050051	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1263	1-16-2024	2056	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS
VN01202 4050050	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1262	1-16-2024	1931	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050049	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1261	1-16-2024	546	15733	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050048	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1260	1-16-2024	451	15736	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050047	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1259	1-16-2024	3820	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050046	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1258	1-16-2024	451	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050045	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1257	1-16-2024	546	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050044	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1256	1-16-2024	2056	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4052761	1-1-2024	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-19-2024	1120980	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052762	1-1-2024	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-31-2024	1469658	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052763	1-1-2024	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-31-2024	1895173	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052764	1-1-2024	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-31-2024	502536	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052765	1-1-2024	N	DC06	D	Misc. Vouchers	1500	SANGRUR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	5	1-31-2024	1.5E+07	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052868	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	20	1-12-2024	18000	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052869	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	21	1-16-2024	989	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4052870	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	22	1-16-2024	900	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4050043	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1255	1-16-2024	1931	15548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4050042	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, PUBLI CATIO NS	05	EDUCA TION	NT	V	1254	1-16-2024	546	15623	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4050041	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1253	1-16-2024	2056	15623	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4050040	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1252	1-16-2024	451	15623	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050039	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1251	1-16-2024	1931	15623	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050038	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1250	1-16-2024	451	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050037	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1249	1-16-2024	546	15740	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050036	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1248	1-16-2024	1931	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050035	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1247	1-16-2024	2056	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050034	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1246	1-16-2024	1931	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050033	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1245	1-16-2024	2056	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050032	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1244	1-16-2024	545	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050031	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1243	1-16-2024	451	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050030	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1242	1-16-2024	451	15501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN012024050029	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1241	1-16-2024	545	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024050028	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1240	1-16-2024	1931	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050026	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1238	1-16-2024	451	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050027	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1239	1-16-2024	2056	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050025	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1237	1-16-2024	451	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050024	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1236	1-16-2024	545	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050023	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1235	1-16-2024	1931	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050022	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1234	1-16-2024	2056	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050021	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1233	1-16-2024	545	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024050020	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1232	1-16-2024	2056	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024014751	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	8	1-2-2024	294300	15485	DISTRIBUT TRAINING	6401	DIRECTOR, AGRICULTUR

VN01202 4014753	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	10	1-2-2024	81104	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014756	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	13	1-2-2024	554892	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014757	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	14	1-2-2024	219044	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014758	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	15	1-2-2024	153584	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014759	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	16	1-2-2024	490918	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014760	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	17	1-2-2024	545032	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014761	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	18	1-2-2024	899134	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014762	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	19	1-2-2024	71416	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014764	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	21	1-3-2024	18000	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014765	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	22	1-5-2024	1495374	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014766	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	23	1-5-2024	6203	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014767	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	24	1-5-2024	23526	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014768	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	25	1-8-2024	356	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014769	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	26	1-8-2024	616500	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014770	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 34 HONE	HORTIC NT ULTURE	V	27	1-9-2024	966	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014771	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 34 RICITY CHAR GES	HORTIC NT ULTURE	V	28	1-10-2024	3240	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014763	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	20	1-3-2024	474844	15275	AGRIC ULTUR E OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014755	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	12	1-2-2024	127696	15487	DEPUT Y DIREC TOR, HORTI CULTU	6501	DIREC TOR, HORTI CULTU RE

VN01202 4014754	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	1-2-2024	97372	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014752	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	1-2-2024	42092	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4014747	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	1-1-2024	533540	15275	AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014745	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	2	1-1-2024	181738	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN01202 4064576	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	1-16-2024	5000	15141	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4064577	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	1-18-2024	3570000	15141	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4064578	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	1-18-2024	3570000	15141	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4064579	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-18-2024	3570000	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064580	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-18-2024	3570000	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064583	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	12	1-22-2024	12350	15014	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4064584	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	13	1-23-2024	160700	15014	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4064585	1-1-2024	N	DC05	E	Abstract Contingen t Bill	1500	SANGRUR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	14	1-24-2024	65700	15790	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4047911	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	17	1-12-2024	32690	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047912	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	36	JAILS	NT	V	18	1-15-2024	11294	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047913	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	19	1-15-2024	294120	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047914	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	20	1-15-2024	8386	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047915	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	21	1-16-2024	2718	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4047916	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	36	JAILS	NT	V	22	1-16-2024	15105	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4047917	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	23	1-16-2024	17777	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047918	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	24	1-16-2024	2467	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047919	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	25	1-16-2024	21976	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047920	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	26	1-16-2024	350	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047921	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	27	1-16-2024	350	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047922	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	28	1-16-2024	350	15042	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4053259	1-1-2024	N	DC10	D	Misc. Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-19-2024	114500	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053261	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	72	1-31-2024	12446	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053260	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-31-2024	17212	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053262	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	73	1-31-2024	18889	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053263	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	74	1-31-2024	19949	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053264	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	75	1-31-2024	4500	15130	SUPDPT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4038976	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	38952	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4038977	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	71450	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4038978	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-2-2024	384998	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4038979	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-2-2024	292930	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4038980	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-2-2024	63956	15019	A.C.(G) FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038981	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-2-2024	179120	15019	A.C.(G) FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038983	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	8	1-2-2024	242466	15019	A.C.(G) FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038985	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-2-2024	68388	15022	TEHSIL DAR,	1001	DIREC TOR, LAND RECO RDS
VN01202 4038986	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-2-2024	233238	15022	TEHSIL DAR,	1001	DIREC TOR, LAND RECO RDS
VN01202 4038987	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-2-2024	548688	15022	TEHSIL DAR,	1001	DIREC TOR, LAND RECO RDS
VN01202 4038988	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-2-2024	70244	15022	TEHSIL DAR,	1001	DIREC TOR, LAND RECO RDS
VN01202 4038989	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-2-2024	93556	15019	A.C.(G) FOR DEPUT Y COMM	1001	DIREC TOR, LAND RECO RDS
VN01202 4038990	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	15	1-2-2024	715892	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038991	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	16	1-2-2024	245404	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038992	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	17	1-2-2024	78460	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038993	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	18	1-2-2024	53744	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038994	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	19	1-2-2024	70268	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038995	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	20	1-2-2024	77536	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4038996	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	21	1-2-2024	54544	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO RDS
VN01202 4044468	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	22	1-3-2024	54492	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044469	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	23	1-3-2024	114184	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044470	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	24	1-3-2024	257352	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044471	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-3-2024	76408	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044472	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-3-2024	265756	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044473	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-3-2024	1116776	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044474	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-4-2024	344049	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044475	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-4-2024	560200	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044476	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-4-2024	33021	15134	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044477	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-5-2024	5928	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044478	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-9-2024	41667	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044479	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-9-2024	967	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044480	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-9-2024	90696	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044481	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-9-2024	108000	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044482	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-9-2024	464349	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044483	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-10-2024	54450	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044484	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-10-2024	108735	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044485	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-10-2024	16587	15130	SUPDT . ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4051317	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	182	1-16-2024	179200	15002	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051318	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	183	1-16-2024	30641	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF

VN01202 4051319	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	184	1-16-2024	53016	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051320	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	185	1-16-2024	56480	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051321	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	186	1-16-2024	280321	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051322	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	187	1-16-2024	31401	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051323	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	188	1-16-2024	17241	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051324	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	189	1-16-2024	21842	15002	COMM ANDAN T	2601	DIRECTOR GENERAL OF
VN01202 4051325	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	190	1-16-2024	22846	15038	SENIOR SUPER INTEND ENT	2601	DIRECTOR GENERAL OF
VN01202 4051326	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	191	1-16-2024	76470	15038	SENIOR SUPER INTEND ENT	2601	DIRECTOR GENERAL OF
VN01202 4051327	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	192	1-16-2024	16795	15040	SUPER INTEND ENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4017849	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	668	1-2-2024	594786	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4017850	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	669	1-2-2024	677892	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4017851	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	670	1-2-2024	60900	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4017852	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	671	1-2-2024	159972	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN01202 4017853	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-2-2024	311738	15732	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017854	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-2-2024	388634	15732	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017855	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-2-2024	254314	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017858	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-2-2024	461336	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017856	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-2-2024	75038	15514	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017857	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-2-2024	991022	15514	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017859	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-2-2024	103508	15533	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017860	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-3-2024	1058563	15795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017861	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-3-2024	380166	15466	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-3-2024	308858	15466	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-3-2024	299722	15466	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-3-2024	35400	15547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-3-2024	70800	15466	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-3-2024	70800	15547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	245414	15547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-3-2024	377532	15547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	688	1-3-2024	1266544	15547	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	689	1-3-2024	994570	15466	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017872	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-3-2024	75038	15683	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-3-2024	1531	15683	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017874	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	693	1-3-2024	1084402	15683	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017873	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	692	1-3-2024	434010	15683	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017875	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	694	1-3-2024	101656	15559	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017876	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	695	1-3-2024	1158570	15559	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017877	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-3-2024	335920	15565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017878	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-3-2024	1037496	15565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017879	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-3-2024	25500	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024002008	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	259196	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002009	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	235192	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002010	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	67562	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002017	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-2-2024	1137320	18106	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002020	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-2-2024	639228	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002021	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-2-2024	1933424	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002029	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-2-2024	174114	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002030	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-2-2024	180922	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002031	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-2-2024	284062	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002034	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	1-2-2024	331118	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002037	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-3-2024	114632	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002038	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	33	1-3-2024	341298	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024002042	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-3-2024	302496	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002043	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-3-2024	422708	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024029832	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-1-2024	62780	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029838	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-10-2024	2695	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029835	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-2-2024	91896	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029833	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-1-2024	3285	18155	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4029834	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-2-2024	39800	18155	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029836	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-2-2024	321936	18155	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029837	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-9-2024	2142000	18155	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4007402	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-2-2024	24581	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007403	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-2-2024	48164	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007404	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-2-2024	65100	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007405	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-2-2024	193276	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007406	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-2-2024	212262	18163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4024708	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-3-2024	635712	18233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024713	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-3-2024	304570	18032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024714	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-3-2024	106474	18032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024715	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	53784	18032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024816	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-4-2024	318600	18265	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024817	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-4-2024	423744	18265	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024818	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-4-2024	523744	18265	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024819	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-4-2024	953033	18215	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024820	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-4-2024	1176381	18215	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024821	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-4-2024	40644	18215	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024822	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-5-2024	42980	18225	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024823	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-5-2024	65610	18225	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024824	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-5-2024	349430	18225	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024825	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-5-2024	792022	18225	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031933	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	14	1-2-2024	112676	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031934	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	15	1-2-2024	129932	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031935	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	16	1-2-2024	68604	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031936	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	17	1-4-2024	287220	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031937	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	18	1-4-2024	51584	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031938	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	19	1-4-2024	270284	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031939	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	20	1-4-2024	75470	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031940	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1800	MOGA	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	21	1-10-2024	2093366	18124	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4042589	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-2-2024	130948	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4024324	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	9	1-1-2024	63420	18066	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024326	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	11	1-1-2024	18000	18466	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024327	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	12	1-1-2024	41812	18030	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024328	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	13	1-1-2024	40644	18016	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024329	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	14	1-1-2024	48890	18057	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024332	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	17	1-1-2024	41812	18045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024333	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	70630	18219	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024335	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	94136	18007	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	61960	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	41812	18220	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	76178	18019	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	53784	18014	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	28380	18014	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	54492	18033	PRINC IPA	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	56996	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024351	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	36	1-1-2024	6860	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024352	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	41812	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024354	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	33490	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024356	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	46776	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024357	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	53784	18274	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024358	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	44274	18032	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024359	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	18000	18271	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024360	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	34490	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024361	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	18000	18001	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	49738	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	65610	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	48090	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	58602	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	48090	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-1-2024	47490	18252	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024370	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-1-2024	88220	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-1-2024	120102	18249	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024372	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-2-2024	551700	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4042076	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-3-2024	200	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042077	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-3-2024	96	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042078	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-3-2024	900	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042079	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-5-2024	500	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042080	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-9-2024	22	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042081	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	1-10-2024	504	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042082	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-10-2024	496	19147	COLLE CTOR	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4042083	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-2-2024	36	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042084	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-2-2024	272	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042085	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-2-2024	384	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042086	1-1-2024 N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-9-2024	180	19085	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN012024021975	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-3-2024	53784	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022037	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-3-2024	65610	19226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022043	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	1-3-2024	73634	19186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022141	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-3-2024	273446	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022140	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-3-2024	155300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022139	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-3-2024	387028	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022138	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-3-2024	159972	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024029327	1-1-2024	N	DC01	H	Detailed Contingent Bill	1900	MUKATSAR	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	1-5-2024	5199500	19016	DISTRICT DEVELOPMENT & PANCHAYAT OFFICE	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN012024007674	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-4-2024	27466	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007676	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-4-2024	122408	19172	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN012024007677	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-4-2024	148292	19172	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007678	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-9-2024	18000	19172	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007679	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-9-2024	765	19172	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024022151	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-3-2024	81900	19233	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022080	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	1-3-2024	101656	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022082	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	1-3-2024	227840	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022081	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	1-3-2024	1167244	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024022085	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	1-3-2024	205356	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024022086	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-3-2024	680112	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024022091	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-3-2024	99736	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024022090	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-3-2024	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022089	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-3-2024	375512	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022088	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-3-2024	238206	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022087	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-3-2024	702542	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022083	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-3-2024	587142	19218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022084	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	1-3-2024	454764	19237	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022092	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-3-2024	567810	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022094	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	1-3-2024	763134	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022093	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-3-2024	340062	19204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024007437	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-3-2024	24697	19136	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4007438	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	3	1-3-2024	110380	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007439	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	4	1-3-2024	141992	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007440	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	5	1-3-2024	366876	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007441	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	6	1-3-2024	484668	19138	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007442	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	7	1-3-2024	82092	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007443	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	8	1-3-2024	95130	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007444	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-3-2024	470944	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007445	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	10	1-3-2024	118085	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4012025	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURITY, WOMAN AND CHILD WELFARE	V	2	1-3-2024	1351753	19163	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4012026	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURITY, WOMAN AND CHILD WELFARE	V	3	1-3-2024	19900	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4012027	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURITY, WOMAN AND CHILD WELFARE	V	4	1-3-2024	77244	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4012028	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURITY, WOMAN AND CHILD WELFARE	V	5	1-3-2024	110716	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4012029	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURITY, WOMAN AND CHILD WELFARE	V	6	1-3-2024	523700	19163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024012030	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	7	1-3-2024	442300	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012031	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	8	1-3-2024	1101056	19262	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012032	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	216701	19371	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012033	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	124608	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012034	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCES SERVICES WELFARE	NT	V	11	1-3-2024	37916	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024012035	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCES SERVICES WELFARE	NT	V	12	1-3-2024	123400	19173	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024012036	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	109812	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012037	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-3-2024	39800	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012040	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	17	1-4-2024	72000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN012024007446	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-3-2024	130200	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4007447	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-3-2024	385932	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007448	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-3-2024	183438	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021813	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	56	1-1-2024	1400	19437	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021818	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	1-1-2024	41812	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021817	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	1-1-2024	46776	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021815	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	1-1-2024	46776	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021814	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	57	1-1-2024	2640	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021816	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-1-2024	60354	19232	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021819	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-1-2024	39353	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021823	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	1-1-2024	18000	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024021824	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	1-1-2024	62612	19231	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021821	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	1-1-2024	35366	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021820	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-1-2024	46776	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021822	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	1-1-2024	58644	19223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021825	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	1-1-2024	69406	19241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021830	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	1-3-2024	1.3E+07	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021829	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	1-3-2024	3437122	19071	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022173	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-3-2024	79564	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022174	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-3-2024	462166	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	954714	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	103324	19179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	100588	19220	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4022179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	176788	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	2502016	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-3-2024	1896984	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	458984	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	2870242	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	156692	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4022184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	1265690	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	539024	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	79564	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	566672	19077	D.E.O. (PRIM ARY)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	843442	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4044556	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-5-2024	71940	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044557	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-5-2024	55765	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044558	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-5-2024	53243	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044559	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-5-2024	138540	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044560	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-5-2024	16636	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044561	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-5-2024	52800	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044562	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-5-2024	24200	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044563	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-9-2024	36945	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044564	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-9-2024	233	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044565	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-9-2024	20940	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044566	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-9-2024	13661	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044567	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-9-2024	35133	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044568	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-9-2024	20561	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044569	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-9-2024	153000	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044570	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-9-2024	95300	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044571	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-9-2024	183700	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044572	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-9-2024	79200	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044573	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-9-2024	48200	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044574	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-10-2024	72581	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044513	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	31256	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044514	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	477556	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044515	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	54584	19099	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044519	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	223643	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044520	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	461348	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044521	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	668401	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN012024044522	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	1-1-2024	62351	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024045795	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	1-5-2024	78428	20156	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045796	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	1-5-2024	63712	20156	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045797	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	1-5-2024	102340	20156	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024014822	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	1-1-2024	1336160	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014821	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	7	1-1-2024	44900	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014820	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	1-1-2024	1711264	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014819	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	1-1-2024	39800	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014818	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	1-1-2024	261976	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014817	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	1-1-2024	18000	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014815	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	1-1-2024	120238	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014816	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	1-1-2024	324356	20178	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024014826	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	13	1-1-2024	37432	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN012024014829	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	16	1-1-2024	101736	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN012024014831	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	18	1-1-2024	249898	20265	ASSISTANT DIRECTOR(HORTICULTURE)	6501	DIRECTOR, HORTICULTURE
VN012024039324	1-1-2024	N	DC09	D	Misc. Vouchers	2000	NAWANSHAHAR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	26	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-4-2024	99050	20052	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4039325	1-1-2024 N	DC09	D	Misc. Vouchers	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	26	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-4-2024	348996	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4039326	1-1-2024 N	DC09	D	Misc. Vouchers	2000	NAWANSH AHAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	26	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-4-2024	189059	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4014835	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-1-2024	41812	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014834	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	21	1-8-2024	3800	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014833	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	20	1-3-2024	246864	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014832	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU LTURE	NT	V	19	1-2-2024	14339	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014830	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	17	1-1-2024	215284	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014828	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	15	1-1-2024	63112	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014827	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	14	1-1-2024	57050	20265	ASSIST ANT DIREC TOR(H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014825	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	12	1-1-2024	270670	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014824	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	11	1-1-2024	14780	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014823	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	10	1-1-2024	6000	20178	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4055598	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	13	INDUST RIES	NT	V	10	1-16-2024	695	20040	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4039431	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	1	1-1-2024	95124	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039432	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	193577	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039433	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	97496	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4039434	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	4	1-1-2024	564041	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039435	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	5	1-1-2024	557457	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039436	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	6	1-1-2024	434389	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039437	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	7	1-1-2024	359748	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039438	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	8	1-1-2024	269556	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039441	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	11	1-1-2024	102704	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039442	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	12	1-1-2024	80764	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039444	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	14	1-1-2024	1671600	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4039445	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	15	1-1-2024	19900	20092	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF	
VN01202 4049198	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-15-2024	31177	20182	ASSIST ANT PROJE CT OFFIC ER	6901	DIRECTOR AND WARD EN, FISHE	
VN01202 4061050	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	56	1-23-2024	4.5E+07	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061051	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	57	1-23-2024	1930752	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061052	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	58	1-23-2024	1.6E+07	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061053	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	59	1-23-2024	731737	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061054	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	60	1-12-2024	9E+07	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061055	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	61	1-12-2024	2896072	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061056	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	62	1-12-2024	1.1E+07	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061057	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	63	1-12-2024	2E+07	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061058	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	64	1-12-2024	2609065	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061059	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	65	1-12-2024	58838	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061060	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	66	1-18-2024	1884632	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061061	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	67	1-18-2024	2785227	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061062	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	68	1-18-2024	374289	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061063	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	69	1-18-2024	9486	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061064	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	70	1-25-2024	113604	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061065	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	71	1-31-2024	612510	20277	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024007498	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	121198	20166	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007499	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	47746	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007500	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	7	1-1-2024	48830	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007501	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	65100	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007502	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	176704	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007503	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	353316	20161	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007504	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	142860	20160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007505	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	244630	20160	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007506	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	21700	20160	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007507	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	21700	20160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007508	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	65156	20160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007509	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	415260	20160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007510	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	232260	20164	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007511	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-3-2024	97638	20164	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007512	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	49352	20164	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007513	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	12041	20164	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007514	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	165914	20164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024007515	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-3-2024	21700	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007516	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-3-2024	48259	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007517	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-3-2024	98390	20164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007518	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-3-2024	427626	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028046	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-1-2024	235888	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028043	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-1-2024	48090	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024054885	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	49	1-11-2024	6470	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024064586	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	8	1-16-2024	5316	20049	TEHSILDAR (DISTRICT ELECTRON	0901	CHIEF ELECTORAL OFFICER
VN012024064587	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	9	1-16-2024	14812	20049	TEHSILDAR (DISTRICT ELECTRON OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN012024064589	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	06	ELECTIONS	NT	V	11	1-16-2024	6896	20049	TEHSILDAR (DISTRICT ELECTRON OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN012024064588	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	06	ELECTIONS	NT	V	10	1-16-2024	16012	20049	TEHSILDAR (DISTRICT ELECTRON OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN012024064590	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	06	ELECTIONS	NT	V	12	1-24-2024	92000	20049	TEHSILDAR (DISTRICT ELECTRON OFFICER)	0901	CHIEF ELECTORAL OFFICER

VN01202 4064591	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2015	ELECTION 00 S	NO SUB MAJOR HEAD	105	CHARGES 01 FOR CONDU C T OF ELECTION S TO PARLIAM E NT	ELECTION 0000 STO PARLIAM E NT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 06 OF OFFIC E VEHIC LES	ELECTI NT V	13	1-31-2024	3992	20049	TEHSIL 0901 DAR (DISTR ICT ELECTI ON OFFIC ER)	CHIEF ELECT ORAL OFFIC ER	
VN01202 4066860	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	1	1-3-2024	158662	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066861	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	2	1-3-2024	306000	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066862	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	3	1-3-2024	342644	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066863	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	4	1-3-2024	376358	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066864	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	5	1-3-2024	476450	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066865	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	6	1-3-2024	568572	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066866	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	7	1-3-2024	18000	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4066867	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT V	8	1-3-2024	18000	20001	DIVL.S 6601 OIL CONS ERVATI OR OF	CHIEF CONS ERVAT OR OF	
VN01202 4051384	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	38	1-11-2024	30400	20092	SENIO 2601 R SUPER INTEN DENT	DIREC TOR GENE RAL OF POLIC E
VN01202 4051385	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	HOME NT AFFAIR S	V	39	1-16-2024	0	20092	SENIO 2601 R SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC E
VN01202 4051386	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI 12 RS AND MAINT ENAN CE OF TRANS PORT	HOME NT AFFAIR S	V	40	1-16-2024	51330	20092	SENIO 2601 R SUPER INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4051387	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 R AND MAINT ENAN CE OF STAFF	HOME NT AFFAIR S	V	41	1-16-2024	38850	20092	SENIO 2601 R SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC E
VN01202 4051388	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	HOME NT AFFAIR S	V	42	1-16-2024	60994	20092	SENIO 2601 R SUPER INTEN DENT OF	DIREC TOR GENE RAL OF POLIC E
VN01202 4051389	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	43	1-16-2024	5503	20092	SENIO 2601 R SUPER INTEN DENT	DIREC TOR GENE RAL OF POLIC E
VN01202 4051390	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	44	1-16-2024	22243	20092	SENIO 2601 R SUPER INTEN DENT	DIREC TOR GENE RAL OF POLIC E
VN01202 4051391	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	45	1-16-2024	19442	20092	SENIO 2601 R SUPER INTEN DENT	DIREC TOR GENE RAL OF

VN012024051392	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	1-16-2024	5590	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051393	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-16-2024	2739	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051394	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	1-16-2024	272933	20092	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024025387	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	1-5-2024	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025388	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	1-5-2024	107332	20136	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025390	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	1-5-2024	231736	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025391	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	1-5-2024	300844	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025392	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	1-5-2024	106200	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025393	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	1-5-2024	29110	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025394	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	517	1-5-2024	751324	20023	DISTRIC EDUCATION OFFICER SCORDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4025395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-5-2024	35400	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-5-2024	70800	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-5-2024	150774	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-5-2024	176740	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046111	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-8-2024	1061067	20167	DEPUT Y COMM ISSIO NER/A DDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4013815	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	28	1-1-2024	1581898	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013816	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	29	1-1-2024	167888	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013817	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	30	1-2-2024	7583	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013818	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	31	1-8-2024	25500	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013819	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	32	1-9-2024	15447	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013820	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	33	1-9-2024	25349	21015	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013821	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	34	1-10-2024	117030	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013822	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 21 RICITY CHAR GES	PUBLIC NT WORKS	V	35	1-10-2024	60450	21012	EXECU 3001 TIVE ENGIN EER, PUBLI C	CHIEF ENGIN EER, PUBLI C
VN01202 4039139	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	1	1-1-2024	154986	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039140	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	2	1-1-2024	155840	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039141	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	3	1-1-2024	231836	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039142	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	4	1-1-2024	892668	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039143	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	5	1-1-2024	19900	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039144	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	6	1-1-2024	33777	21108	TESILD 1001 AR	DIREC TOR, LAND RECO
VN01202 4039145	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	7	1-1-2024	367458	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039146	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	8	1-1-2024	482657	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039147	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	9	1-1-2024	1691925	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039148	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	10	1-1-2024	71732	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039149	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	11	1-1-2024	286903	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039150	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	12	1-1-2024	863354	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039151	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	13	1-1-2024	441510	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039152	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	14	1-1-2024	81820	21107	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039153	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	15	1-1-2024	94756	21107	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4039154	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE	V	16	1-3-2024	26240	21110	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4021204	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	58	1-1-2024	3929060	21291	CHEMI 4501 CAL EXAMI NER	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021205	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	59	1-1-2024	7247565	21291	CHEMI 4501 CAL EXAMI NER	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4021216	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-1-2024	408254	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021219	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-1-2024	2080150	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4021223	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	77	1-1-2024	18000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4021229	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	83	1-1-2024	601579	21029	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4008170	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	67020	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008174	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-1-2024	165326	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008175	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-1-2024	178146	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008176	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-1-2024	260820	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008177	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-1-2024	276414	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008178	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-1-2024	332738	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008179	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-1-2024	75200	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008180	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-1-2024	378750	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008181	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-1-2024	560984	21446	DIRECTOR AND WARDEN OF FISHERIES	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008182	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-1-2024	215126	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008183	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-1-2024	65804	21379	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN01202 4008184	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	15	1-10-2024	32947	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008185	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	16	1-10-2024	788	21379	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4056442	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	03	INCENTI VETO INDUST RIAL UNITS AS PER OLD POLICIE S PRIOR	50	OTHER CHAR GES	13	INDUST RIES	NT	V	1	1-11-2024	421149	21249	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4056443	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	03	INCENTI VETO INDUST RIAL UNITS AS PER OLD POLICIE S PRIOR	33	SUBSI DIES	13	INDUST RIES	NT	V	2	1-18-2024	218163	21249	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4056444	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2852	INDUSTRI ES	80	GENERAL	104	INDUSTRI AL PROMOTI ON	02	INCENTIV E UNDER VARIOUS INDUSTRI AL POLICIES	0000	NO BUDG ET HEAD	03	INCENTI VETO INDUST RIAL UNITS AS PER OLD POLICIE S PRIOR	33	SUBSI DIES	13	INDUST RIES	NT	V	3	1-18-2024	291000	21249	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4066449	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	19	1-16-2024	8038	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066450	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENANCE OF STAFF	35	HOUSI NG AND URBAN DEVEL OPMEN	NT	V	20	1-16-2024	7137	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	21	1-25-2024	15572	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	3	1-1-2024	125816	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066453	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	4	1-1-2024	230332	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	452358	21071	DISTT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-3-2024	25500	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	8	1-3-2024	74836	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	9	1-3-2024	88634	21070	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4007377	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	95	1-9-2024	66873	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS		
VN01202 4007378	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	96	1-9-2024	194089	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS		
VN01202 4009466	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNIC AL, NON- TECHNIC AL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 04 E EXPEN SES	DEFEN NT CE SERVIC ES WELFA RE	V	49	1-9-2024	66225	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009467	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNIC AL, NON- TECHNIC AL TRADE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 04 E EXPEN SES	DEFEN NT CE SERVIC ES WELFA RE	V	50	1-9-2024	22075	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009468	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	51	1-10-2024	30630	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009469	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW NT AND JUSTICE	V	52	1-10-2024	4130	21074	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009470	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	53	1-10-2024	3440	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009471	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	54	1-10-2024	3705	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009472	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	55	1-10-2024	22910	21224	DISTRI CT SOCIA L SECUT ITY OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009473	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	56	1-10-2024	20910	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009474	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	57	1-10-2024	10000	21074	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009475	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	1-10-2024	979124	21219	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009476	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	1-10-2024	1037355	21219	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009477	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	1-10-2024	532500	21219	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009423	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	174386	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009425	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	197860	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4007379	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	97	1-9-2024	160000	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007380	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	98	1-10-2024	84222	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007381	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	99	1-10-2024	235012	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007382	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	100	1-10-2024	247900	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007383	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	101	1-10-2024	38500	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007384	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	102	1-10-2024	158290	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4007385	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	103	1-10-2024	141559	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007386	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	104	1-10-2024	186012	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007387	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	105	1-10-2024	43769	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007388	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFForestation AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFForestation (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	106	1-10-2024	30969	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4013635	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	1-1-2024	97320	21289	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013636	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	2	1-1-2024	160552	21289	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013637	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	3	1-1-2024	202978	21289	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4051524	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	313	1-19-2024	156422	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051525	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	314	1-19-2024	91008	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051528	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	317	1-19-2024	17241	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051529	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	318	1-19-2024	27783	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4048160	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	166	1-19-2024	8634	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4048161	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	167	1-19-2024	4386	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4048162	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	168	1-19-2024	4590	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4048163	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	169	1-19-2024	4386	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4048164	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	170	1-19-2024	4590	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC

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VN01202 4048182	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	188	1-19-2024	5160	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048183	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	189	1-19-2024	5310	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048184	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	190	1-19-2024	5662	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048185	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	191	1-19-2024	2608	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048186	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	192	1-19-2024	36684	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048187	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	32	FOREST NT RY AND WILD LIFE	V	193	1-22-2024	662683	21349	CHIEF CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048188	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	32	FOREST NT RY AND WILD LIFE	V	194	1-22-2024	451433	21349	CHIEF CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048189	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	195	1-24-2024	33723	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048190	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	196	1-24-2024	18624	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048191	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	197	1-24-2024	109566	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048192	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	198	1-25-2024	4400	21347	CONS ERVAT OR OF FORES T (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4048193	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER CHAR GES	32	FOREST NT RY AND WILD LIFE	V	199	1-25-2024	24990	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4044611	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	7	1-1-2024	894994	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044612	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	8	1-1-2024	2648976	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044613	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	1-1-2024	1511901	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044614	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	10	1-2-2024	3003426	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044615	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-2-2024	187145	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044618	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-3-2024	12204	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044619	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-3-2024	25500	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044621	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	1-3-2024	125440	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044622	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	1-3-2024	167132	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044623	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	1-3-2024	228786	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044624	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	1-3-2024	428544	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044625	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	1-3-2024	625526	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044626	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	1-3-2024	19900	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044631	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	1-3-2024	310330	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044630	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	1-3-2024	180192	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044629	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	25	1-3-2024	149084	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044628	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	1-3-2024	128896	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4038372	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	1-5-2024	155300	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4038373	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	1-5-2024	399038	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038374	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	1-5-2024	437116	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038375	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	1-5-2024	801682	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038376	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	1-5-2024	3695228	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	1-5-2024	72288	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038378	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-5-2024	311370	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038379	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-5-2024	116356	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038381	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	1-5-2024	390166	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038382	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	1-5-2024	1281152	21149	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4038383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-5-2024	35400	21413	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-5-2024	81900	21413	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-5-2024	111584	21413	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-5-2024	676278	21413	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-5-2024	71872	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-5-2024	72848	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-5-2024	114942	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-5-2024	1056252	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-5-2024	2006244	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021297	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	151	1-8-2024	620030	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021298	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	152	1-8-2024	34062	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021299	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	153	1-9-2024	22260	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021300	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	154	1-9-2024	21346	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021301	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	155	1-9-2024	23150	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024021302	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	156	1-9-2024	45522	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024050019	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	1231	1-16-2024	1931	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN012024050018	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1230	1-16-2024	545	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN012024050017	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1229	1-16-2024	451	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERVICES)
VN012024042449	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	355	1-8-2024	21022	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042450	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	356	1-8-2024	23121	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042451	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	357	1-8-2024	121904	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042452	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	358	1-8-2024	1710	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042453	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	359	1-8-2024	58400	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042454	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	360	1-8-2024	136258	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042455	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	361	1-8-2024	55000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042456	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	362	1-8-2024	36000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042457	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	1-8-2024	85012	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042458	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	1-8-2024	33490	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042459	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	1-8-2024	80436	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042460	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	1-8-2024	18000	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042461	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	1-8-2024	75230	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042462	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	1-8-2024	70000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042463	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	1-9-2024	70000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042464	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	1-9-2024	19617	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042465	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	372	1-9-2024	135864	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042466	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	373	1-9-2024	56516	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042467	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	374	1-9-2024	1881050	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042468	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	375	1-9-2024	530436	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042469	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTINGENT SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	376	1-9-2024	501600	15116	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042470	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	377	1-9-2024	231028	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042471	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	378	1-9-2024	78616	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042472	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	379	1-9-2024	47698	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042473	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	380	1-9-2024	229733	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048215	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	V	13	1-16-2024	1293	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4048216	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANIZATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	V	14	1-25-2024	4800	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING

VN01202 4051823	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	18	1-16-2024	1369	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4042474	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	381	1-9-2024	295414	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042475	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	382	1-9-2024	87097	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042476	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	383	1-10-2024	46000	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042477	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	384	1-10-2024	11095	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042478	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	385	1-10-2024	1170	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042479	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	386	1-10-2024	1200	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042480	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	387	1-10-2024	943	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4013283	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT R	V	1	1-1-2024	51636	15157	ASSIST ANT LABO UR/CO NCILIA TION COMM	5701	LABO UR COMM ISSIO NER
VN01202 4017784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	603	1-2-2024	561970	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	604	1-2-2024	113536	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4017786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	605	1-2-2024	141676	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4017787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-2-2024	252828	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4017788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-2-2024	267840	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4017789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-2-2024	298676	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4017790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-2-2024	378196	15058	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4017791	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-2-2024	1097572	15612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017792	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-2-2024	854354	15533	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017793	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-2-2024	109686	15703	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017794	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-2-2024	227310	15703	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-2-2024	512138	15703	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-2-2024	1643100	15703	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017797	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-2-2024	222230	15533	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-2-2024	101656	15612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017799	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-2-2024	87008	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-2-2024	92324	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017801	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-2-2024	3197766	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017802	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-2-2024	1.3E+07	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017803	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-2-2024	132092	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-2-2024	1538196	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-2-2024	582564	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017806	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-2-2024	1629394	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-2-2024	3029492	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-2-2024	75038	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017809	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-2-2024	891156	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017810	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-2-2024	430322	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017811	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-2-2024	100616	15607	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4011482	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	1-4-2024	42000	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4011480	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	38	1-4-2024	78000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011481	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	1-4-2024	6000	15200	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011483	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	1-4-2024	48000	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL
VN01202 4011484	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	1-4-2024	126000	15033	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4011486	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	44	1-5-2024	11849	15342	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4011485	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-5-2024	3702	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN012024011487	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	45	1-5-2024	971000	15179	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024011488	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	46	1-5-2024	360000	15031	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024011489	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	47	1-5-2024	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024011490	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	48	1-5-2024	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024011491	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	49	1-5-2024	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024011492	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	50	1-5-2024	200000	15038	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024044486	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	1-10-2024	18150	15130	SUPDT . ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024044487	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	41	1-10-2024	35000	15134	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044488	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-10-2024	14655	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044489	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-10-2024	139014	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044490	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-10-2024	35328	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044491	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-10-2024	23980	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044492	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-10-2024	90090	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044493	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-10-2024	97350	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044494	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-10-2024	32500	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044495	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-10-2024	17985	15134	EXECU TIVE ENGIN EER, PUBLI C	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4048891	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	63	1-11-2024	5482	15307	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048892	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	64	1-11-2024	2080171	15181	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048893	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	1-12-2024	100000	15181	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048894	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	66	1-12-2024	814000	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048895	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	67	1-12-2024	356250	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048896	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	68	1-12-2024	550000	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048897	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	1-12-2024	275000	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048898	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	70	1-12-2024	356250	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048899	1-1-2024 N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	71	1-15-2024	56400	15005	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4048900	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	1-16-2024	186000	15505	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024048901	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	73	1-16-2024	8388	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048902	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	74	1-16-2024	3744	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048903	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	75	1-16-2024	23033	15178	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024048904	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	76	1-16-2024	854	15341	BLOCK DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024048905	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE 1971-73	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	77	1-18-2024	500000	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024020985	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	13	1-1-2024	1292138	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020986	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	14	1-1-2024	915367	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020987	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	15	1-1-2024	811765	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4020988	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	16	1-1-2024	18037	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020989	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	17	1-1-2024	3030	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020990	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	18	1-1-2024	182172	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020991	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	19	1-1-2024	31059	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020992	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	20	1-1-2024	167310	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020993	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-2-2024	591904	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020994	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-2-2024	100512	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020996	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-2-2024	1.5E+07	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020998	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-2-2024	133400	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4001963	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	131	1-5-2024	34463	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4001964	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	132	1-5-2024	39028	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4001965	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	133	1-5-2024	22346	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4001966	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	134	1-5-2024	68804	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4017880	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-3-2024	78200	15600	TEHSIL HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017881	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	700	1-3-2024	93726	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017882	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	701	1-3-2024	116026	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064159	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	40	SPORTS AND YOUTH SERVIC	NT	V	11	1-31-2024	11261	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064160	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	1	1-1-2024	67804	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064161	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	2	1-1-2024	48120	15618	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4017883	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-3-2024	402796	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017884	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	703	1-3-2024	404996	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017885	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	704	1-3-2024	555058	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017887	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-3-2024	818002	15802	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017886	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	705	1-3-2024	146394	15794	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001874	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-2-2024	109456	15333	SUB DIVISI ONAL MAGIS TRATE, BHAW ANIGA RH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001875	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-2-2024	112668	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001876	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-2-2024	198664	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001877	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-2-2024	244098	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001878	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	46	1-2-2024	23455	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001879	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-2-2024	19900	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001880	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	48	1-2-2024	146930	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001881	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	49	1-2-2024	278588	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001882	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-2-2024	82048	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001883	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-2-2024	83100	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001884	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-2-2024	208448	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001885	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	53	1-2-2024	126706	15638	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001886	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	54	1-2-2024	146220	15638	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001888	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	56	1-2-2024	121200	15638	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4001889	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	22	REVEN UE AND REHABI LITATIO	NT	V	57	1-2-2024	29488	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001890	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	1-2-2024	109456	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001891	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-2-2024	84906	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001892	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-2-2024	246512	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4066431	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	1-3-2024	190844	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066432	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	1-3-2024	80884	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066433	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-3-2024	72752	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066434	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-3-2024	260748	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066435	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	7	1-3-2024	63332	15284	ADDITI ONAL DEPUT Y COMM ISSIO NER (URBA N DEVEL	5001	SECRE TARY TO GOVE RNME NT, HOUSI NG & URBA N
VN01202 4066436	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	8	1-9-2024	3975	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066437	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1500	SANGRUR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	NT	V	9	1-10-2024	10126	15138	DISTRI CT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4053878	1-1-2024	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	11	1-12-2024	12000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053879	1-1-2024	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	12	1-12-2024	12000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4053880	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	13	1-12-2024	10000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053881	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	14	1-12-2024	15000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4024826	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	511	1-5-2024	982180	18004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024827	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	512	1-5-2024	977738	18004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024828	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	513	1-5-2024	60235	18004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024829	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	514	1-5-2024	18000	18004	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024830	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	515	1-5-2024	605440	18237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024831	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	516	1-5-2024	58916	18100	MANA GER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024832	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	517	1-5-2024	53284	18025	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024833	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-5-2024	40644	18025	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-5-2024	9206727	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-5-2024	39800	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-5-2024	9136866	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-5-2024	130810	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-5-2024	652778	18025	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-5-2024	850026	18025	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024840	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	525	1-5-2024	1612000	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-5-2024	49404	18054	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-5-2024	230738	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-5-2024	950460	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-5-2024	387975	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-5-2024	1076122	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-5-2024	434810	18239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-5-2024	819652	18239	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-8-2024	10300	18044	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-8-2024	43780	18044	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-8-2024	50864	18044	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-8-2024	425750	18044	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-8-2024	475447	18044	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024853	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-8-2024	6622232	18087	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007407	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-2-2024	314936	18163	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007408	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-2-2024	492698	18163	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007409	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-2-2024	419658	18160	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007410	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-2-2024	1072587	18161	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007411	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-2-2024	43400	18161	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007412	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-2-2024	21700	18161	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007413	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-2-2024	483792	18161	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007414	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-2-2024	21700	18160	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007415	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-2-2024	49257	18160	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007416	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-2-2024	92312	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007417	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-2-2024	96638	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007418	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-2-2024	123958	18160	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007419	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-3-2024	609224	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4024373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	1-2-2024	366834	18251	SENIOR HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024374	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-2-2024	76522	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	1-2-2024	606928	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	1-2-2024	135652	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-2-2024	560578	18243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-2-2024	313828	18208	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	1-2-2024	111000	18275	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-2-2024	78712	18211	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-2-2024	104722	18251	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-2-2024	714318	18211	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048254	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	149	1-16-2024	2260	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048255	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	150	1-16-2024	1880	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048256	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	151	1-16-2024	2020	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048257	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	152	1-16-2024	36340	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4048258	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	153	1-16-2024	7070	18181	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4048259	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	154	1-16-2024	12240	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4048260	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	155	1-16-2024	29110	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4048261	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	156	1-16-2024	19890	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4048262	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	157	1-16-2024	1520	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4048263	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	158	1-16-2024	1430	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048264	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	159	1-16-2024	2840	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048265	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	160	1-16-2024	3160	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048266	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	161	1-16-2024	1440	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048267	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	162	1-16-2024	7560	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048268	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	163	1-16-2024	43310	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048269	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	11	HEALTH NT AND FAMILY WELFARE	V	164	1-16-2024	820	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048270	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	165	1-16-2024	1205821	18184	ASSISTANT DIRECTOR/ SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048271	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	166	1-16-2024	269348	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4049196	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-16-2024	833	18174	ASSISTANT PROJECT OFFICER	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4048272	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	167	1-16-2024	76500	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4048273	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	168	1-16-2024	722568	18446	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	

VN01202 4048274	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-16-2024	269348	18446	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048275	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-16-2024	182400	18446	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048276	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-16-2024	2439	18446	DISTRICT AYURVEDIC & UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048277	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-16-2024	154440	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048278	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-16-2024	21190	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048279	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	C	174	1-18-2024	41452	18184	ASSISTANT DIRECTOR/S ENIOR MEDICAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048280	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-19-2024	226027	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048281	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-19-2024	376	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048282	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-19-2024	77246	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4022095	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	1-3-2024	213778	19206	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022156	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	1-3-2024	104712	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)

VN01202 4022157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	974940	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022100	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	123364	19437	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022099	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	249944	19233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022098	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	458140	19233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022097	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	78712	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022096	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	480018	19206	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022101	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	589288	19216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022104	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	1589654	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022103	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	1414680	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4022102	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	898328	19216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022106	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	470904	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022105	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	475806	19224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022107	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	706660	19196	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022109	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	56172	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022108	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-3-2024	994936	19196	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022110	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	1829171	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022115	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-3-2024	1.6E+07	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022114	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-3-2024	5115957	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4022113	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	356	1-3-2024	2047969	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024022111	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-3-2024	1368204	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022112	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-3-2024	2045286	19195	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022118	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	765004	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022116	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	1056978	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022117	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	103324	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006981	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	29	1-10-2024	71688	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006982	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	30	1-10-2024	163568	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006983	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	31	1-10-2024	142582	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006984	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	32	1-10-2024	391760	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006985	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	33	1-10-2024	1038436	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006986	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	1-10-2024	1041956	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024006987	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	1-10-2024	1084488	19130	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN012024006988	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	36	1-10-2024	1230478	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN012024006989	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	37	1-10-2024	116264	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN012024006990	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	91610	19130	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN012024013622	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	1	1-1-2024	740268	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024013623	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	2	1-1-2024	767046	19005	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024013624	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	3	1-1-2024	355382	19302	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF
VN012024013625	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	4	1-1-2024	515918	19302	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF
VN012024021828	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	71	1-3-2024	209960	19071	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024021827	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	70	1-3-2024	1407194	19223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024021826	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	69	1-3-2024	648166	19223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024021831	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	74	1-3-2024	150774	19231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021833	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-3-2024	235848	19231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021832	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-3-2024	265708	19231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-3-2024	870732	19231	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-3-2024	1616856	19232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-3-2024	190880	19244	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021837	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-3-2024	810644	19241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021836	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-3-2024	291948	19241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021835	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-3-2024	75038	19241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-3-2024	410982	19232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021844	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-3-2024	112998	19214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021845	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-3-2024	481504	19214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-3-2024	103508	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021843	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-3-2024	139886	19188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-3-2024	522230	19065	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021846	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-3-2024	127014	19214	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021851	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-3-2024	994758	19180	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-3-2024	340464	19180	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021849	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-3-2024	284536	19180	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-3-2024	103324	19180	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-3-2024	1250954	19188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-3-2024	691534	19244	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-3-2024	88224	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4021855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-3-2024	56246	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4021852	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-3-2024	138694	19180	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-3-2024	100588	19246	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021943	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-3-2024	945968	19027	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021941	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-3-2024	1506916	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021940	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-3-2024	1365145	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024021939	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-3-2024	2762846	19023	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021945	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	1-3-2024	1181404	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) OF
VN012024021950	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-3-2024	379796	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021949	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-3-2024	521596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021948	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	1-3-2024	1038320	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021946	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	1-3-2024	1157684	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021947	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-3-2024	956064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021951	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-3-2024	446448	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021955	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-3-2024	81900	19435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024044523	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-1-2024	106404	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044524	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	12	1-1-2024	110196	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044525	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-1-2024	1235690	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044538	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	26	1-3-2024	475020	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044539	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	27	1-3-2024	662344	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044540	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	28	1-3-2024	812404	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4066441	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-3-2024	61500	19268	ADDITIONAL DEPUTY COMM ISSIO	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4066442	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-3-2024	81832	19268	ADDITIONAL DEPUTY COMM ISSIO	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4066443	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-3-2024	71752	19268	ADDITIONAL DEPUTY COMM ISSIO	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4066444	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	4	1-4-2024	63332	19268	ADDITIONAL DEPUTY COMM ISSIO	7101	DIRECTOR, RURAL DEVELOPMENT &
VN01202 4044551	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	1-3-2024	1130117	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4054876	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	55	1-11-2024	234041	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054877	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	1-15-2024	306000	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054878	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-15-2024	236350	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054879	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-15-2024	162000	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054880	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	59	1-16-2024	5000	19010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054881	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	60	1-16-2024	20372	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024060963	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	79	1-18-2024	80400	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060964	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-18-2024	779921	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060965	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-18-2024	788515	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060966	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-23-2024	381245	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060967	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-25-2024	531108	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060968	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-25-2024	110736	19284	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060969	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	1-25-2024	29440	19351	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060970	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	1-19-2024	2.5E+07	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060971	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	1-19-2024	8563049	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060972	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	88	1-19-2024	343405	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060973	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	89	1-19-2024	163448	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060974	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	90	1-19-2024	101062	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060975	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-19-2024	485616	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060976	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	92	1-19-2024	382535	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060977	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-19-2024	32175	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060978	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-19-2024	103883	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060979	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-19-2024	1315210	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060980	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-29-2024	3.5E+07	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060981	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-29-2024	1143144	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060982	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-29-2024	1.2E+07	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060983	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	99	1-29-2024	475887	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061066	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	72	1-31-2024	362443	20239	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061067	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	73	1-31-2024	992940	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4061068	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	74	1-31-2024	762460	20239	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061069	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	75	1-31-2024	58610	20006	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4061070	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-11-2024	53220	20234	CHIEF AGRICULTUR E OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061071	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-12-2024	371091	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061072	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-15-2024	190848	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4061073	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-16-2024	9321	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN012024061074	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	45	1-16-2024	534660	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061075	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	46	1-16-2024	13408	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061076	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	47	1-18-2024	92086	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061077	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	48	1-19-2024	23480	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061078	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	49	1-19-2024	1224760	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061079	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	50	1-23-2024	288809	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061080	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	51	1-15-2024	1.1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024061081	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-15-2024	876897	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061082	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	53	1-15-2024	4402337	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061083	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	54	1-15-2024	526322	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061085	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-2-2024	1.8E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061084	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-15-2024	125250	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061086	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-3-2024	28390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061087	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	3	1-3-2024	28390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4061088	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	50647	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061089	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	46402	20231	ASSITA NT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061090	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	14522	20231	ASSITA NT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061091	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	23429	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061092	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	20164	20235	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061093	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	11791	20235	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061094	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	20164	20235	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061095	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	11	1-3-2024	12783	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061098	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	14	1-3-2024	23429	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061096	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	12	1-3-2024	32361	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061097	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	13	1-3-2024	31202	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061099	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	15	1-3-2024	68192	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061100	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	16	1-4-2024	6831721	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024007519	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-3-2024	231760	20161	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024007520	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-3-2024	65156	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024007521	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	344588	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN012024007522	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	43400	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007523	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	176440	20163	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024054215	1-1-2024	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	1	1-12-2024	1651948	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024054216	1-1-2024	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	2	1-23-2024	2144416	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024054217	1-1-2024	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	NA	A	3	1-23-2024	2144416	20290	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024066855	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	23	1-22-2024	0	20001	DIVISION OF OIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024043594	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	18000	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043595	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	19900	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043596	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	72315	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN012024043597	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	206869	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043598	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	111388	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024054218	1-1-2024	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	4	1-23-2024	107208	20290	DISTRIBUTION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024054219	1-1-2024	N	DC01	K	Refund Vouchers	2000	NAWANSH AHAR	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	5	1-23-2024	107208	20290	DISTRIBUTION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024045786	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	191034	20155	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045787	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	141408	20155	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045788	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	19900	20155	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045789	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	91692	20039	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045790	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-1-2024	59305	20158	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024045791	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-3-2024	44474	20157	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024024959	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	1-1-2024	18000	20068	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4024960	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	37432	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	170462	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	210206	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	236800	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024964	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	359096	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024965	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	490476	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024966	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	756064	20071	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024967	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	196160	20071	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024968	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	35400	20071	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	399196	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	1-1-2024	581674	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	1-1-2024	129726	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	1-1-2024	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	1-1-2024	309850	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	1-1-2024	106200	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	1-1-2024	72820	20102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046112	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-8-2024	96000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4046113	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-8-2024	36000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4025400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-5-2024	437868	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-5-2024	850554	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025402	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-5-2024	986866	20017	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025404	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-5-2024	106200	20105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025405	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-5-2024	171900	20105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025406	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-5-2024	860114	20105	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-5-2024	130810	20122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-5-2024	76644	20122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-5-2024	212400	20122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024025410	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-5-2024	186376	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025411	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-5-2024	28510	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025412	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-5-2024	141600	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025413	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	1-5-2024	298014	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025414	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	1-5-2024	368596	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025415	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	1-5-2024	130810	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025416	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-5-2024	189058	20069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025417	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	1-5-2024	277489	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025418	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	1-5-2024	41644	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025419	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-5-2024	141600	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025420	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-5-2024	480142	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025421	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-5-2024	261634	20123	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025422	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-5-2024	10140	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025423	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-5-2024	104095	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025424	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	1-5-2024	4500	20087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025425	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	548	1-5-2024	19490	20023	DISTRIC EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024025426	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	549	1-5-2024	240000	20023	DISTRIC EDUCATION OFFICER SCON DARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025427	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	550	1-8-2024	619348	20023	DISTRIC EDUCATION OFFICER SCON DARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4025428	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-9-2024	31860	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025429	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-9-2024	37016	20114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051395	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-16-2024	41571	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051396	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-16-2024	15808	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051397	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-18-2024	24656	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051398	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-18-2024	21172	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051399	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-18-2024	25415	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051400	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-18-2024	21842	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051401	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-18-2024	13728	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051402	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	56	1-18-2024	6224	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4008186	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	17	1-10-2024	34653	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008171	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	86332	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008172	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	134656	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008173	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	200444	21446	DIREC TOR AND WARD EN OF FISHE	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4002772	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	62386	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME

VN01202 4002773	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	168088	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002774	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-1-2024	280844	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4007361	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	79	1-5-2024	7902	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4028276	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	112	1-1-2024	322544	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028278	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	114	1-1-2024	2022492	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028277	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	113	1-1-2024	781350	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028279	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	115	1-1-2024	103110	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028281	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	117	1-1-2024	113920	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028280	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	116	1-1-2024	352683	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028282	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	118	1-1-2024	93430	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028284	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	120	1-1-2024	409760	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028283	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	119	1-1-2024	998604	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028285	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	121	1-1-2024	632645	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024028286	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-1-2024	226957	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028287	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-1-2024	487251	21417	JOINT COMMIS- SIONER (DRUGS), FOOD & DRUG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028288	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-1-2024	148796	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028289	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-1-2024	270716	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028290	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-1-2024	608794	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024037767	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	1-1-2024	525968	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024037768	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-1-2024	672118	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024037769	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-1-2024	953312	21182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024037770	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	1-1-2024	103508	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024037771	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	1-1-2024	256788	21445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4037772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	466592	21445	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037774	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	1456582	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037775	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	969604	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	54188	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	130334	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	148914	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	274650	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	1483058	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	198840	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037782	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	1-1-2024	74686	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037783	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	1-1-2024	133356	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037784	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	1-1-2024	238392	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037785	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	1-1-2024	40044	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4013638	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	1-1-2024	415564	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013641	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	7	1-1-2024	125821	21420	DEPUTY CONTROLLER (F&A) (LABOUR)	5701	LABOUR COMMISSIONER
VN01202 4013643	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	102340	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013644	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	127014	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013646	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	32069	21092	SUPERINTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013647	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	48890	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013648	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-1-2024	92120	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013649	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-1-2024	123304	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013650	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-1-2024	151688	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013651	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-1-2024	681334	21092	SUPER INTENDENT(TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013652	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	18	1-1-2024	10574	21006	ASSISTANT LABOUR COMMISSIO	5701	LABOUR COMMISSIONER
VN01202 4013653	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-1-2024	990	21306	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013654	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-1-2024	53838	21432	PRINCIPAL, GOVT ITI, TRIPARI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013655	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-1-2024	84382	21432	PRINCIPAL, GOVT ITI, TRIPARI	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4021178	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-1-2024	606675	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021179	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	1-1-2024	139300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021180	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	1-1-2024	2598332	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021181	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	02	AGENCY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	1-1-2024	166874	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021182	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-1-2024	453146	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021183	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	1-1-2024	551134	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021185	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-1-2024	796000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021188	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	1-1-2024	481508	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021189	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-1-2024	495600	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021190	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	1-1-2024	87617	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021191	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-1-2024	2368100	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021192	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	1-1-2024	1.7E+07	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021193	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	47	1-1-2024	1.5E+07	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4021194	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-1-2024	9483298	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021196	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-1-2024	1.7E+07	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021197	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-1-2024	87411	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021198	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-1-2024	101410	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007531	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	368278	21094	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007532	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	714522	21094	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007533	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	124494	21094	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007534	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	279100	21094	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007535	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	24680	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007536	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	65156	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007537	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	74938	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007538	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-1-2024	140038	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007539	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-1-2024	165644	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4048194	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	200	1-25-2024	24842	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048195	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	201	1-25-2024	24990	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048196	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	202	1-25-2024	23600	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048197	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	203	1-31-2024	4590	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048198	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	204	1-31-2024	49436	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048199	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	205	1-31-2024	208785	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048200	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 17 DETAILE D HEAD	HOSPI 32 TALITY AND ENTER TAINM ENT	FOREST NT RY AND WILD LIFE	V	206	1-31-2024	66080	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048201	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	207	1-31-2024	135501	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048202	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 02 AND WILD LIFE	ENVIRON 111 MENTAL FORESTRY AND WILD LIFE	ZOOLOGI 14 CAL PARK	CONSERV 0000 ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	NO 99 BUDG ET HEAD	NO 10 DETAILE D HEAD	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	208	1-31-2024	145454	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007316	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	34	1-1-2024	228636	21036	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007317	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	35	1-1-2024	117138	21036	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007318	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	36	1-1-2024	196810	21036	CONS ERVAT OR OF FORES T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4007319	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	37	1-1-2024	161004	21036	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN01202 4007320	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	38	1-1-2024	289836	21036	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN01202 4007321	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	39	1-2-2024	36612	21036	CONSERVAT OR OF FOREST	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN01202 4007322	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	40	1-2-2024	114294	21299	DIVISIONAL FOREST OFFICER MOHA LI	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4007323	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	41	1-2-2024	370432	21299	DIVISIONAL FOREST OFFICER MOHA LI	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST	
VN01202 4007324	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	42	1-2-2024	506352	21299	DIVISIONAL FOREST OFFICER MOHA LI	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST	
VN01202 4007325	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	43	1-2-2024	15204	21299	DIVISIONAL FOREST OFFICER MOHA LI	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4007326	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	44	1-2-2024	31502	21299	DIVISIONAL FOREST OFFICER MOHA LI	7001	PRINCIPAL CHIEF CONS ERVAT OR OF FOREST
VN01202 4007327	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	45	1-2-2024	373194	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	
VN01202 4007328	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	46	1-2-2024	240672	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONS ERVAT OR OF	

VN01202 4007329	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	47	1-2-2024	686074	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007330	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	48	1-2-2024	23587	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007331	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	49	1-3-2024	675910	21091	PRINC IPAL CHIEF CONS ERVAT OR OF	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007332	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	50	1-3-2024	17647	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007333	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	51	1-3-2024	1645040	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007334	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	52	1-3-2024	556116	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007335	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	53	1-3-2024	164242	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007336	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	54	1-3-2024	255228	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007337	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	55	1-3-2024	301062	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007338	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	56	1-3-2024	186387	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007339	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	57	1-3-2024	79600	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007340	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	58	1-3-2024	52082	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007341	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 28 DETAILE D HEAD	PROFE 32 SSION AL SERVI CES	FOREST NT RY AND WILD LIFE	V	59	1-3-2024	170570	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007342	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	60	1-3-2024	223445	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4007343	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	61	1-3-2024	36000	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4007344	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	62	1-3-2024	220768	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CON SERVAT OR OF
VN01202 4021303	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	157	1-9-2024	44743	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021304	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	158	1-9-2024	22255	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021305	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	159	1-9-2024	70800	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021306	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	160	1-9-2024	129752	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021307	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	161	1-9-2024	304156	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021308	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	162	1-9-2024	1686	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021309	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	163	1-9-2024	91510	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021310	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	164	1-9-2024	70663	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021311	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	165	1-9-2024	219304	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021312	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	166	1-9-2024	216196	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4021313	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	167	1-9-2024	57000	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021314	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	FORENSI C SCIENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME AFFAIR S	NT	V	168	1-9-2024	198792	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4021315	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	169	1-9-2024	176799	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021316	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	170	1-9-2024	68482	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021317	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	171	1-9-2024	87792	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021318	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	172	1-9-2024	200135	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021319	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	173	1-9-2024	106860	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021320	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	174	1-9-2024	75200	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021321	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	175	1-9-2024	107888	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021322	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	176	1-9-2024	110739	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021323	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	177	1-9-2024	97281	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021324	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	178	1-9-2024	39800	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021325	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	179	1-9-2024	246128	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021326	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	180	1-9-2024	334744	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021327	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	181	1-9-2024	390672	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021328	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	182	1-9-2024	267448	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021329	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	183	1-9-2024	70800	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021330	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	184	1-9-2024	39800	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021331	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	185	1-9-2024	68944	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN012024021333	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	187	1-9-2024	72848	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021334	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	188	1-9-2024	247800	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021335	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	189	1-9-2024	307020	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021336	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	190	1-9-2024	97282	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021337	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	191	1-9-2024	25500	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021338	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	192	1-9-2024	442708	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024021339	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	193	1-10-2024	21908	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021340	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	194	1-10-2024	6600	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024066511	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	60	1-16-2024	8947	21032	CHIEF CONSERVATOR OR OF	6601	CHIEF CONSERVATOR OR OF
VN012024066512	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	01	AGRICULTURE	NT	V	61	1-16-2024	10500	21032	CHIEF CONSERVATOR OR OF SOIL	6601	CHIEF CONSERVATOR OR OF SOIL
VN012024066513	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	62	1-16-2024	975	21034	CHIEF CONSERVATOR OR OF	6601	CHIEF CONSERVATOR OR OF
VN012024066514	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	01	AGRICULTURE	NT	V	63	1-16-2024	11000	21032	CHIEF CONSERVATOR OR OF SOIL	6601	CHIEF CONSERVATOR OR OF SOIL
VN012024066515	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	01	AGRICULTURE	NT	V	64	1-16-2024	5428	21032	CHIEF CONSERVATOR OR OF SOIL	6601	CHIEF CONSERVATOR OR OF SOIL
VN012024013284	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	2	1-1-2024	1904	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMMISSIONER

VN01202 4013285	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	3	1-1-2024	78356	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013287	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	26690	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013290	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-2-2024	19900	15149	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013291	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-2-2024	64600	15149	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013292	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	V	10	1-2-2024	110928	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN01202 4013293	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	V	11	1-2-2024	72924	15157	ASSISTANT LABOUR/CO NCILIATION COMM	5701	LABOUR COMMISSIONER
VN01202 4017430	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	249	1-2-2024	1290014	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN01202 4017431	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	250	1-2-2024	77228	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)
VN01202 4017432	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	251	1-2-2024	107788	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SSECONDARY)

VN01202 4017433	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-2-2024	719626	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017434	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-2-2024	29200	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017435	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-2-2024	77522	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017436	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-2-2024	101918	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-2-2024	115042	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017438	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-2-2024	6320552	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-2-2024	3431562	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017440	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-2-2024	2580480	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017441	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	260	1-2-2024	750500	15465	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017442	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	261	1-2-2024	75000	15465	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	262	1-2-2024	555000	15465	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-2-2024	1936164	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4017445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-2-2024	35400	15718	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017446	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	1-2-2024	1295870	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017447	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	1-2-2024	688500	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017448	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	1-2-2024	99420	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017449	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	1-2-2024	134752	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017450	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-2-2024	164644	15718	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017451	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	270	1-2-2024	5226	15466	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017452	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	271	1-2-2024	5226	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017453	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	272	1-2-2024	10452	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017454	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	273	1-2-2024	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017455	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	274	1-2-2024	5226	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017456	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	275	1-2-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	276	1-2-2024	93726	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	277	1-2-2024	237706	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	278	1-2-2024	385422	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	279	1-2-2024	75038	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	280	1-2-2024	1115192	15606	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	281	1-2-2024	31738	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011493	1-1-2024 N	DC07	D	Misc. Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E NT	V	51	1-5-2024	10000	15038	SENIO R SUPER INTEN DENT OF POLICE	2601	DIREC TOR GENE RAL OF POLICE

VN01202 4011494	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-8-2024	1764730	15181	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011495	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-8-2024	2454545	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011496	1-1-2024 N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	54	1-8-2024	200000	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4011497	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	1-9-2024	1276000	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011498	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	1-9-2024	616000	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011499	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	57	1-9-2024	879	15342	BLOCK DEVELOPMENT AND PANCHAYAT PRIMA EDUCATION OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN01202 4011500	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	58	1-9-2024	56778	15195	BLOCK PRIMA EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4011501	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	59	1-9-2024	36000	15465	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4011502	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	60	1-9-2024	5000	15343	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4011503	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	61	1-9-2024	29200	15179	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011504	1-1-2024	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	AL ADMINI STRATI ON	NT	V	62	1-5-2024	56400	15005	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4006807	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	68	1-9-2024	64864	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006808	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	69	1-9-2024	1750698	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006809	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	70	1-9-2024	207889	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006810	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	71	1-10-2024	15400	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4008102	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-2-2024	81900	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008103	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-2-2024	90700	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008104	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-2-2024	580086	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE

VN01202 4008105	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-3-2024	35400	15807	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008106	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-3-2024	76396	15807	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008107	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	10	1-3-2024	259256	15807	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008108	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	11	1-10-2024	31990	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008098	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	40436	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008099	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	78604	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008100	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	221540	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008101	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	239362	15309	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4029839	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	18000	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029840	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	51752	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029841	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-2-2024	79336	15141	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4054093	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	393	1-12-2024	65388	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054094	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	394	1-12-2024	71752	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054095	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	395	1-12-2024	21351	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054096	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	396	1-12-2024	5000	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054097	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	397	1-12-2024	106700	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	398	1-15-2024	44000	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054099	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	399	1-15-2024	247402	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054100	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	400	1-15-2024	30899	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054101	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	401	1-15-2024	51076	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024054102	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	402	1-15-2024	50234	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024001967	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	135	1-5-2024	19900	15020	TEHSIL DAR, SUNAM	1001	DIRECTOR, LAND RECO
VN012024001968	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	136	1-8-2024	1096	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001969	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	137	1-8-2024	3440	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001970	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	138	1-8-2024	50000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001971	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	139	1-9-2024	105000	15789	SUB DIVISIONAL MAGISTRates, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001972	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	1-9-2024	6580	15789	SUB DIVISIONAL MAGISTRates, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001973	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	1-9-2024	526838	15789	SUB DIVISIONAL MAGISTRates, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001974	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	142	1-9-2024	497	15021	TEHSIL DAR, MOONAK	1001	DIRECTOR, LAND RECO
VN012024001975	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	143	1-9-2024	1140	15787	SUB DIVISIONAL MAGISTRates, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001976	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	144	1-9-2024	549	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001977	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	145	1-10-2024	25998	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024001978	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	146	1-10-2024	29788	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001979	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	147	1-10-2024	29347	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001980	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	148	1-10-2024	10000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001981	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	149	1-10-2024	7510	15333	SUB DIVISIONAL MAGISTRates, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001982	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	150	1-10-2024	44730	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN012024001983	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	151	1-10-2024	78082	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN012024001984	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	152	1-10-2024	9730	15638	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001985	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	153	1-10-2024	15440	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001986	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	154	1-10-2024	1016000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024020999	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-2-2024	270241	15002	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024021000	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-2-2024	9441025	15002	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN012024021001	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-2-2024	64985	15040	SUPER INTENDENT OF POLIC	2601	DIRECTOR GENERAL OF
VN012024021003	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-2-2024	407854	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021004	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-2-2024	1562171	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4021005	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-2-2024	1594748	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021006	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-2-2024	364047	15038	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051845	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-4-2024	78555	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051846	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-4-2024	87072	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051847	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	9	1-4-2024	118290	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051848	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	10	1-4-2024	1357364	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051849	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	11	1-4-2024	687650	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051850	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	12	1-4-2024	163664	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051851	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	13	1-4-2024	176392	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051852	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	14	1-4-2024	280796	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051853	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	15	1-4-2024	307500	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051854	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	16	1-4-2024	386284	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4051855	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	17	1-5-2024	193252	15225	SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4050392	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	25	1-11-2024	10354	15271	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050393	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	26	1-11-2024	10354	15271	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053882	1-1-2024	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	15	1-12-2024	15000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053883	1-1-2024	N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN	99	DUMMY NA GRANT	NA	A	16	1-12-2024	15000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4053884	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	17	1-12-2024	15000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053885	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	18	1-12-2024	15000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053886	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	19	1-12-2024	21000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053887	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	20	1-18-2024	964147	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053888	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	21	1-22-2024	16000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053889	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	22	1-22-2024	10000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053890	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	23	1-31-2024	95205	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053891	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	24	1-31-2024	95205	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053892	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	25	1-31-2024	267540	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053893	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT	A	26	1-31-2024	267540	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4045127	1-1-2024 N	DC10	H	Detailed Contingen t Bill	1500	SANGRUR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	112	EVACUATI ON OF POPULATI ON	01	EVACUATI ON OF POPULATI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	1	1-5-2024	5000000	15762	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEMENT
VN01202 4017352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	171	1-2-2024	1003700	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017363	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-2-2024	296424	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018202	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	1-4-2024	706482	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018269	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	1-5-2024	103144	15498	DISTRIBUTION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024054373	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	26	1-16-2024	152	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054374	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	1-24-2024	80234	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054375	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	28	1-31-2024	22494	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054376	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	29	1-31-2024	15444	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054377	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	30	1-31-2024	15093	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054378	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	31	1-31-2024	15790	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011635	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	34808	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011636	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	133552	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011637	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	1-1-2024	343408	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011638	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	1-1-2024	385896	15329	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4011639	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	125560	15330	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4018050	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-3-2024	70800	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018051	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-3-2024	25500	15463	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018052	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-3-2024	28880	15463	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018053	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-3-2024	124620	15463	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042188	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFA RE	NT	V	95	1-2-2024	2684	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042189	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	96	1-2-2024	36000	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042190	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	97	1-2-2024	52892	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042191	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-2-2024	52892	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042192	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-2-2024	54000	15125	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4042193	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	100	1-2-2024	67346	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042194	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	101	1-2-2024	90483	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042195	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	102	1-2-2024	100722	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042196	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	103	1-2-2024	123264	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007420	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	291938	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007421	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	153088	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007422	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	76522	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007423	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	60510	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007424	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	74938	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007425	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	78528	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007426	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-3-2024	26176	18162	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007427	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-4-2024	351326	18159	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007428	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-4-2024	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007429	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-4-2024	25513	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007430	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-4-2024	51026	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007431	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-4-2024	65100	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007432	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-4-2024	79756	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007433	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-4-2024	97886	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007434	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-4-2024	140038	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007435	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-4-2024	317350	18164	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007985	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	1-2-2024	77336	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007986	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	1-2-2024	78536	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING

VN01202 4007987	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-2-2024	79884	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007988	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-2-2024	83000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007989	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-2-2024	14300	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007990	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-2-2024	25000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007991	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	1-3-2024	20000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4007992	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1800	MOGA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	1-5-2024	35212	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER	7801	SECRETARY, PLANNING
VN01202 4021101	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-2-2024	385599	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021102	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	2	1-2-2024	200772	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021104	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-3-2024	225764	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021107	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-3-2024	423258	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021108	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-3-2024	670704	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4021111	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	126468	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF

VN01202 4024854	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-8-2024	116800	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024855	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	540	1-8-2024	1407000	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024856	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	1-8-2024	116256	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024857	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-8-2024	128568	18087	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4024858	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-8-2024	66232	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024859	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-8-2024	47961	18455	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4024860	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	545	1-8-2024	391945	18276	CORRESPONDENT A.D.HIGHER SECONDARY SCHOOL	3701	SECRETARY TO GOVERNMENT OF EDUCATION
VN01202 4024861	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-8-2024	46776	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF
VN01202 4024862	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	1-8-2024	100588	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT OF

VN01202 4024863	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-8-2024	18000	18250	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024864	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-8-2024	27901	18251	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024865	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-8-2024	618950	18248	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048283	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	178	1-23-2024	515712	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048284	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	179	1-23-2024	122159	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048285	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	180	1-23-2024	30888	18164	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048286	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	181	1-25-2024	140000	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048287	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	182	1-25-2024	265976	18184	ASSIST ANT DIREC TOR/S ENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048288	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	183	1-31-2024	8994	18183	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4048340	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-16-2024	555	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048341	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-31-2024	88043	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048342	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-31-2024	52784	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4050249	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	6	1-16-2024	2448	18442	TEHSIL DAR (ELEC TION)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4050250	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	7	1-16-2024	170978	18442	TEHSIL DAR (ELEC TION)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4050253	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	2	1-2-2024	323980	18442	TEHSIL DAR (ELEC TION)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4050254	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1800	MOGA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	3	1-2-2024	88228	18442	TEHSIL DAR (ELEC TION)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4042590	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-2-2024	150216	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042591	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-2-2024	182872	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042592	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-2-2024	308776	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042593	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-2-2024	309108	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042594	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-2-2024	329052	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4042595	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	16	1-2-2024	403412	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042596	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	17	1-2-2024	455506	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042597	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	18	1-2-2024	829520	18183	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042598	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	19	1-2-2024	213678	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042599	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	20	1-2-2024	821568	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042600	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	21	1-2-2024	718558	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042601	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	22	1-2-2024	225966	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042602	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	23	1-2-2024	439662	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042603	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	24	1-2-2024	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042604	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	25	1-2-2024	55000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042605	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	26	1-2-2024	1880329	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042606	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	27	1-2-2024	159531	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042607	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	28	1-2-2024	109568	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024042608	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-2-2024	631610	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042609	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-2-2024	89232	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042610	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-2-2024	54396	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042611	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-2-2024	106828	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042612	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-2-2024	339303	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042613	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-2-2024	83196	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042614	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-2-2024	215544	18178	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042615	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-2-2024	11000	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024042616	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-2-2024	590788	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024042617	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-2-2024	123364	18179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024013626	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	V	5	1-3-2024	56250	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN012024013627	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	V	6	1-3-2024	934654	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4013628	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-3-2024	439376	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4013629	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	1-3-2024	309388	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4013630	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-3-2024	216284	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4013631	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-3-2024	1021044	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013632	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	1-3-2024	137161	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013633	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-3-2024	242600	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013634	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-3-2024	1022544	19005	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012064	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	41	1-10-2024	4590	19165	DISTRICT SOCIAL SECURITY OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4029520	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-3-2024	83100	19391	COMMANG OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029523	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	7	1-9-2024	6150	19391	COMMANG OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029522	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	6	1-9-2024	3500	19391	COMMANG OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029521	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT	V	5	1-3-2024	33462	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4029519	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	3	1-3-2024	366170	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4029518	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	2	1-3-2024	194424	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4029517	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	1	1-3-2024	345504	19088	DISTT. SPORT S OFFIC	4101	DIREC TOR, YOUT H
VN01202 4029524	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 05 OF OFFIC E VEHIC LES	EDUCA NT	V	8	1-9-2024	4910	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4029525	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT	V	9	1-10-2024	93960	19391	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4008119	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-3-2024	240756	19157	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008120	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-3-2024	166000	19157	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008122	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-10-2024	41710	19157	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008121	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-3-2024	295616	19157	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4021958	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	201	1-3-2024	674940	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4021959	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT	V	202	1-3-2024	1242100	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4021960	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-3-2024	898150	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021961	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-3-2024	339694	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021962	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-3-2024	1603344	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021963	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-3-2024	228040	19050	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007680	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	7	1-10-2024	3060	19172	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007675	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-4-2024	122304	19172	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4029822	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	30368	19109	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4031181	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	368665	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031182	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	123628	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	169512	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024031184	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	72000	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031185	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	38708	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031186	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	1-1-2024	3000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024031187	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	10973	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031188	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	33832	19002	CIVIL JUDGE (SR.DI VISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024021956	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-3-2024	828270	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021954	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-3-2024	112787	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021952	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-3-2024	109786	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021953	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-3-2024	35400	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021957	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-3-2024	130334	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024022214	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	1-3-2024	106200	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022215	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	1-3-2024	109456	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022220	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	1-3-2024	697014	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022221	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	1-3-2024	1069754	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024022219	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	1-3-2024	520332	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024022217	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	1-3-2024	340010	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022218	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	1-3-2024	544084	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022216	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	1-3-2024	265708	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024022222	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	1-3-2024	103508	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	28510	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	1060654	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022225	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	848365	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	130334	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	103508	19436	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	63712	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022233	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-3-2024	795266	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022232	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	59812	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022231	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-3-2024	994802	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4022230	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	432758	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	40644	19037	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022234	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	229738	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022238	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-3-2024	521180	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022239	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-3-2024	664288	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022235	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	572624	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4007449	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-3-2024	60900	19137	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007450	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-3-2024	96716	19137	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007451	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-3-2024	72326	19137	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007452	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-3-2024	246514	19137	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007453	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-3-2024	222916	19137	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007454	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-3-2024	153088	19137	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007455	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	286916	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4007456	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	01	URBAN FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	21700	19134	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4007457	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	22000	19137	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4007458	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-9-2024	43400	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4007459	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-9-2024	152985	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4007460	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-9-2024	358717	19139	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4060984	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	100	1-29-2024	1181813	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4060985	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	101	1-29-2024	55692	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4060986	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-29-2024	11182	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4060987	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-29-2024	1597950	19257	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4060988	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-30-2024	78822	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060989	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-31-2024	970160	19309	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060990	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	106	1-31-2024	582900	19309	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060991	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	107	1-31-2024	600320	19309	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060992	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-31-2024	762460	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060993	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-31-2024	809360	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060994	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-31-2024	809360	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060995	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-31-2024	858940	19301	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060996	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	112	1-31-2024	635160	19360	BLOCK DEVELOPMENT AND PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060997	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	113	1-31-2024	768238	19290	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060998	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-1-2024	40587	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060999	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-2-2024	1287448	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061000	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	3	1-3-2024	1060813	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061001	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	4	1-3-2024	71311	19257	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4061002	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	75169	19304	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061003	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	36175	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061004	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	18394	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4021782	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	48090	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	72250	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	41812	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	69406	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	38454	19027	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047354	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-16-2024	103034	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024047355	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	20	1-16-2024	10000	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047356	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	1-16-2024	718787	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047357	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	22	1-19-2024	610650	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024047358	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	23	1-19-2024	106451	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047359	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-22-2024	77199	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024047360	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	25	1-25-2024	27774	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024021783	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	1-1-2024	48890	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021788	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-1-2024	40044	19240	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021787	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	1-1-2024	18000	19176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021786	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	1-1-2024	56996	19069	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024061101	1-1-2024	N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	17	1-4-2024	911200	20239	SENIOR SUPRI N TENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN01202 4061102	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-4-2024	809360	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061103	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-4-2024	739680	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061104	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-4-2024	833480	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061105	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-4-2024	518580	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061106	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-4-2024	809360	20239	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061107	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-4-2024	40262	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061118	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-10-2024	422903	20229	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061119	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	38	1-4-2024	1.1E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061120	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	39	1-4-2024	3477147	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061121	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	40	1-4-2024	705682	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061122	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	41	1-4-2024	1.4E+07	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061123	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	42	1-4-2024	3545100	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061124	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	43	1-4-2024	575504	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061112	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	28	1-8-2024	279470	20268	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024061113	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	29	1-9-2024	48487	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061114	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	30	1-9-2024	28390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061115	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	31	1-9-2024	28390	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061116	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	32	1-10-2024	22084	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061117	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	36	1-10-2024	680586	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061109	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	25	1-5-2024	1223653	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024061110	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	26	1-5-2024	22031	20239	SENIOR SUPRI NENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024061111	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	27	1-8-2024	679607	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061108	1-1-2024 N	PN13	O	Pension Voucher	2000	NAWANSH AHAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	24	1-4-2024	21528	20229	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024066841	1-1-2024 N	DC04	E	Abstract Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	9	1-15-2024	98330	20001	DIVISIONAL OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024066842	1-1-2024 N	DC04	E	Abstract Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22	NABARD-RIDF-PROJECTS	0000	NO BUDGET HEAD	05	SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER	33	SUBSIDIES	01	AGRICULTURE	NT	V	10	1-15-2024	5170	20001	DIVISIONAL OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024066843	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	11	1-16-2024	1200	20001	DIVISIONAL OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN012024066844	1-1-2024 N	DC04	E	Abstract Contingent Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVAILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	12	1-16-2024	282000	20001	DIVISIONAL OFFICER	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4066845	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	13	1-16-2024	18000	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066846	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	14	1-16-2024	282000	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066847	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	26	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	15	1-16-2024	18000	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066848	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRIC HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR SCHEME	33	SUBSI DIES	01	AGRICU NT LTURE	V	16	1-18-2024	100000	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066849	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	17	1-18-2024	1540420	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4066850	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	05	SCHEME 33 FOR UNDERG ROUND PIPELIN ES SYSTEM (UGPS) FOR PROMOT ING EFFICIE NT ON FARM USAGE OF IRRIGATI ON WATER	33	SUBSI DIES	01	AGRICU NT LTURE	V	18	1-18-2024	81080	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066851	1-1-2024 N	DC04	E	Abstract Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 01 WORK S	01	AGRICU NT LTURE	V	19	1-19-2024	1000000	20001	DIVL.S OIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF
VN01202 4066852	1-1-2024 N	DC04	H	Detailed Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	43	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARG ING STRUCTU RES/CHE CK DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	01	AGRICU NT LTURE	V	20	1-22-2024	292087	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066853	1-1-2024 N	DC04	H	Detailed Contingen t Bill	2000	NAWANSH AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	43	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARG ING STRUCTU RES/CHE CK DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	01	AGRICU NT LTURE	V	21	1-22-2024	4407913	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4024976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT TION	V	99	1-1-2024	538750	20108	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT TION	V	100	1-1-2024	31738	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT TION	V	101	1-1-2024	2528782	20149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4024979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	188387	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024980	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-1-2024	133606	20307	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4024981	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	41812	20124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024982	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-1-2024	440048	20124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	542352	20124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	46776	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	123514	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024986	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	568664	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024987	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	867868	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024988	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	138694	20095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024989	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	329974	20095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024990	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	642772	20095	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024991	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-1-2024	60208	20128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024992	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	63712	20128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024993	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	474448	20128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024994	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	235432	20097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024995	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	692712	20097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024996	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	33490	20138	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024997	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-1-2024	77228	20012	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024024998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	449602	20122	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	1-1-2024	233600	20149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025000	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	1-1-2024	151774	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025002	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	1-1-2024	633296	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025001	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-1-2024	105406	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025003	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	1-1-2024	740288	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025004	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	1-1-2024	85300	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025005	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-1-2024	70800	20141	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-1-2024	76522	20015	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN01202 4025007	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	63712	20091	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025008	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	683500	20120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4054886	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	50	1-11-2024	255000	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054887	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	51	1-11-2024	6396	20058	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054888	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	52	1-12-2024	78834	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054889	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	53	1-12-2024	61012	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054890	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	54	1-12-2024	286764	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054891	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	55	1-12-2024	114058	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054892	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	56	1-12-2024	49404	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4051403	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	57	1-19-2024	32044	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051404	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	58	1-25-2024	8684	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051405	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	59	1-25-2024	23986	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051406	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	60	1-31-2024	25392	20092	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4024878	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	15987	20068	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024879	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	28510	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	3	1-1-2024	198567	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	234240	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	583956	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	389034	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	945680	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	58102	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	188890	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	346496	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	177000	20101	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	155300	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	131102	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	352702	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024892	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	672144	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024893	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	70800	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024894	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	32014	20118	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024895	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	540486	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024896	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	156822	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024897	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	70800	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024898	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	53784	20016	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024899	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	1122380	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024900	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	68806	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024901	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	130334	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024902	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	127014	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024903	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	493274	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024904	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	212400	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024905	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	259756	20072	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024906	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	150774	20081	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4051914	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	1-12-2024	68058	20156	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4051915	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-15-2024	90538	20039	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4025490	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	613	1-10-2024	13330	20084	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4025491	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	1-10-2024	1403	20110	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4025492	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	615	1-10-2024	408071	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4025493	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	616	1-10-2024	240850	20101	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4025494	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	617	1-10-2024	220607	20023	DISTRICT EDUCATION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037786	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	80	1-1-2024	291696	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4037787	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	81	1-1-2024	323404	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4037788	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	112898	21190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	48090	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	121406	21143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	58456	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	114942	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	153256	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	204226	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	509364	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	672592	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037797	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	954860	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037798	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	993036	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037799	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	36410	21124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037800	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	72848	21124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037801	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	825618	21124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037802	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	837940	21124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037803	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	54810	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037804	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	89492	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037805	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	318086	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037806	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	1-1-2024	1017808	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037807	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	1-1-2024	130334	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037808	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	1-1-2024	81170	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037809	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-1-2024	330710	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037810	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	1-1-2024	536402	21173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046968	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	40	1-10-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046969	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	41	1-10-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046970	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	42	1-10-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046971	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	43	1-10-2024	5250	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046972	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	44	1-10-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046973	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	45	1-10-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046974	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	46	1-10-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4046975	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLE	01	AGRICULTURE	NT	V	47	1-10-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL

VN01202 4046976	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	48	1-10-2024	17862	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4046977	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	49	1-10-2024	17862	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4046978	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	50	1-10-2024	3853	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046979	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	51	1-10-2024	2340	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046980	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	52	1-10-2024	32090	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046981	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	53	1-10-2024	68520	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4045798	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	V	1	1-1-2024	97320	21436	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045799	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	V	2	1-1-2024	64832	21436	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045800	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	V	3	1-1-2024	42956	21203	EXECU TIVE ENGIN EER	3002	CHIEF CHIEF EER, PWD, B&R BRAN
VN01202 4007540	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	235034	21093	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007541	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	285506	21093	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007542	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	94182	21093	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007543	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	147585	21093	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007544	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	24581	21093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007545	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	108500	21094	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007546	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	73040	21094	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007547	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-3-2024	150819	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007549	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-3-2024	81612	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007550	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-3-2024	126786	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007551	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-3-2024	169352	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007552	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-3-2024	176137	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007553	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	08	STRENGTHENING OF TRAINING SCHOOL BUILDING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-3-2024	509514	21044	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4007554	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-3-2024	75230	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007555	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-3-2024	76522	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007556	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-3-2024	119480	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007557	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-3-2024	43400	21095	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4037892	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	718996	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037893	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	944578	21133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037894	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	105406	21181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037895	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	159972	21181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037897	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	1115218	21181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037898	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	1422048	21181	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037899	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	193	1-1-2024	3572	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037900	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-1-2024	75038	21147	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037901	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-1-2024	123264	21147	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037902	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-1-2024	493720	21147	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037903	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-1-2024	150774	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037904	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-1-2024	775974	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037905	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-1-2024	807510	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037906	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-1-2024	636988	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037907	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-1-2024	336512	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037908	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-1-2024	82738	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037909	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	25500	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037910	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-1-2024	359660	21183	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024037911	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-1-2024	60900	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037912	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-1-2024	79390	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037913	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-1-2024	391774	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037914	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-1-2024	438338	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037915	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-1-2024	923898	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037916	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	1-1-2024	123364	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037918	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-1-2024	566096	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024007345	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	63	1-3-2024	311924	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024007346	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	64	1-3-2024	318400	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024007347	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	65	1-3-2024	920702	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024007348	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	66	1-3-2024	3160350	21299	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN01202 4007349	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	67	1-3-2024	1497378	21299	DIVISI ONAL FORE ST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4007350	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	68	1-3-2024	2199633	21299	DIVISI ONAL FORE ST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4007351	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	69	1-3-2024	29054	21347	CONS ERVAT OR OF FORE ST (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4007352	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	70	1-4-2024	40590	21299	DIVISI ONAL FORE ST OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORE
VN01202 4007353	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	71	1-4-2024	84930	21299	DIVISI ONAL FORE ST OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORE	
VN01202 4007354	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	72	1-4-2024	167053	21299	DIVISI ONAL FORE ST OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORE
VN01202 4007355	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	73	1-4-2024	10000	21299	DIVISI ONAL FORE ST OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORE
VN01202 4007356	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	74	1-4-2024	110778	21349	CHIEF CONS ERVAT OR OF FORE ST MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORE	
VN01202 4007357	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	75	1-4-2024	35813	21349	CHIEF CONS ERVAT OR OF FORE ST T	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4007358	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	76	1-5-2024	105683	21299	DIVISI ONAL FORE ST OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4001666	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-1-2024	377343	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001667	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-1-2024	524824	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001669	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-1-2024	36500	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR

VN012024001671	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-1-2024	212466	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, GENERAL HUSBANDRY,	6701	DIRECTOR, ANIMAL HUSBANDRY
VN012024055615	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	1-16-2024	1787	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN012024055616	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	13	1-16-2024	1559	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN012024055617	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	14	1-18-2024	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN012024055466	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-23-2024	35400	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024056371	1-1-2024	N	DC06	D	Misc. Vouchers	2100	MOHALI	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	1-15-2024	133665	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024056372	1-1-2024	N	DC06	D	Misc. Vouchers	2100	MOHALI	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	1-19-2024	1.1E+07	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024056373	1-1-2024	N	DC06	D	Misc. Vouchers	2100	MOHALI	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	4	1-24-2024	88150	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024056374	1-1-2024	N	DC06	D	Misc. Vouchers	2100	MOHALI	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	5	1-31-2024	49500	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024053973	1-1-2024	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCTIONS OF REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSES	99	DUMMY GRANT	NA	A	19	1-11-2024	135090	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053974	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	20	1-11-2024	200	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024053975	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	1-12-2024	870	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024053976	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	22	1-12-2024	118	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4053977	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-15-2024	163	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053978	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-15-2024	50	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053979	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-16-2024	432	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053980	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-16-2024	144	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053981	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-16-2024	64	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053982	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-16-2024	224	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4008378	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2415	AGRICULT URAL RESEARC H AND EDUCATI ON	01	CROP HUSBAND RY	277	EDUCATI ON	01	HOME ECONOMI C WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	181486	21298	DEPUT Y CONT ROLLE R (F&A)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4008379	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2415	AGRICULT URAL RESEARC H AND EDUCATI ON	01	CROP HUSBAND RY	277	EDUCATI ON	01	HOME ECONOMI C WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	104710	21298	DEPUT Y CONT ROLLE R (F&A)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4008380	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2415	AGRICULT URAL RESEARC H AND EDUCATI ON	01	CROP HUSBAND RY	277	EDUCATI ON	01	HOME ECONOMI C WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-1-2024	206906	21298	DEPUT Y CONT ROLLE R (F&A)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4008381	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2415	AGRICULT URAL RESEARC H AND EDUCATI ON	01	CROP HUSBAND RY	277	EDUCATI ON	01	HOME ECONOMI C WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-3-2024	72446	21298	DEPUT Y CONT ROLLE R (F&A)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4008382	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANT CE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31	GRANT S-IN-AID (SALARY)	01	AGRICULTURE	V	5	1-3-2024	2.1E+08	21416	DIRECTOR, AGRICULTURE & FARMS WELFARE	6401	DIRECTOR, AGRICULTURE
VN01202 4066516	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	01	AGRICULTURE	V	65	1-16-2024	24780	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066517	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	66	1-16-2024	1052	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066518	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	67	1-16-2024	929	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066519	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	68	1-19-2024	6100	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066520	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	69	1-19-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066521	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	70	1-19-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066522	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	71	1-19-2024	17862	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066523	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	72	1-19-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066524	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	73	1-19-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066525	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	74	1-19-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066526	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	75	1-19-2024	1480	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4066527	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	V	76	1-31-2024	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4052469	1-1-2024	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	12	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	V	1	1-3-2024	204000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4052470	1-1-2024	N	DC04	E	Abstract Contingen t Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	UNTIED FUNDS OF CHIEF MINISTER/ DEPUTY CHIEF MINISTER/ FINANCE MINISTER	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	2	1-3-2024	960000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING	
VN01202 4052471	1-1-2024	N	DC04	E	Abstract Contingen t Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	13	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	3	1-4-2024	3740000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4052472	1-1-2024	N	DC04	E	Abstract Contingen t Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	4	1-4-2024	1760000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4052473	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	5	1-8-2024	6800000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4052474	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NT NG	V	6	1-8-2024	3200000	21201	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING	
VN01202 4043964	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	53184	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4043966	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	151620	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4043963	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	32614	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4043965	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	130456	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4043967	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	205394	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4043968	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2100	MOHALI	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	499414	21204	ADDITI ONAL CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4043969	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	872776	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4043970	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	116026	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4043971	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	9	1-1-2024	38600	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4043972	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	1-3-2024	7085206	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4043973	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	1-3-2024	44699	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4043974	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	12	HOME AFFAIRS	NT	V	12	1-10-2024	2460	21204	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4050302	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	7	1-16-2024	6115	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050305	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	106104	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050308	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	1-3-2024	176036	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050307	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	4	1-1-2024	4099	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050306	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-1-2024	169568	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050304	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	103172	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER
VN01202 4050309	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	6	1-10-2024	6770	21212	TEHSILDAR(DISTRICT ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFICER

VN01202 4047812	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	258	1-12-2024	43400	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4038164	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	604330	21354	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038165	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	35400	21406	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038166	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	95962	21406	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017463	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-2-2024	100404	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017464	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-2-2024	800730	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017465	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-2-2024	60900	15494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017466	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-2-2024	863902	15494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017467	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-2-2024	1706498	15494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017468	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-2-2024	106604	15550	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017469	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	1-2-2024	1346150	15606	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017470	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	1-2-2024	604248	15493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017471	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	1-2-2024	1054740	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017472	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	1-2-2024	610288	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4055065	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	18	1-16-2024	3690	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055066	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	19	1-31-2024	47100	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055067	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	20	1-31-2024	45000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055068	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	07	EXCISE AND TAXATION	NT	V	21	1-31-2024	15976	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4051257	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	222	1-18-2024	117260	15002	COMMAN-DANT	2601	DIRECTOR GENERAL OF
VN01202 4045042	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-2-2024	395040	15036	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045043	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-2-2024	94556	15036	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4045044	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	4	1-2-2024	312125	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045045	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	5	1-2-2024	187516	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045046	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	6	1-2-2024	1181567	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045047	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES 08 S	FINANCIAL NT E	V	7	1-3-2024	2476	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045048	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	8	1-3-2024	207736	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045049	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	9	1-3-2024	147072	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045050	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	10	1-3-2024	219164	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045051	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	11	1-3-2024	214951	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045052	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	TREASURY 0000 AND ACCOUNT ORGANISATION	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	12	1-3-2024	72452	15037	DEPUTY CONTROLLER, INTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045053	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	13	1-3-2024	102000	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045054	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES 08 S	FINANCIAL NT E	V	14	1-4-2024	6971	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045055	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES 08 S	FINANCIAL NT E	V	15	1-8-2024	22304	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045056	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	16	1-8-2024	12750	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045057	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL NT E	V	17	1-9-2024	16238	15036	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4045058	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	18	1-9-2024	63100	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045059	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	19	1-10-2024	2473	15037	DEPUT Y CONT ROLLE R, INTER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045060	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	20	1-10-2024	12060	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045041	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	1	1-1-2024	75586	15036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056094	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	4055	CAPITAL 00 OUTLAY ON POLICE	NO SUB MAJOR HEAD	800	OTHER 03 EXPENDIT URE	DISTRICT 0000 JAILS	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 36 WORK S	JAILS NT V	1	1-12-2024	441823	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4056239	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	4250	CAPITAL 00 OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR HEAD	800	OTHER 03 EXPENDIT URE	UPGRADA 0000 TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-12-2024	3731671	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4056240	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	4250	CAPITAL 00 OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR HEAD	800	OTHER 03 EXPENDIT URE	UPGRADA 0000 TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	2	1-12-2024	707147	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON B&R	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4054544	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	800	OTHER 05 EXPENDIT URE	HONORA 0000 RIUM TO LAMBARD ARS	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI	V	159	1-12-2024	426000	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4054545	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	800	OTHER 05 EXPENDIT URE	HONORA 0000 RIUM TO LAMBARD ARS	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI	V	160	1-12-2024	344400	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO

VN01202 4054103	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	403	1-15-2024	50789	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA	
VN01202 4054104	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	404	1-15-2024	67917	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA	
VN01202 4054105	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	405	1-15-2024	1092207	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA	
VN01202 4054106	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	406	1-16-2024	126270	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4054107	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	407	1-16-2024	46370	15127	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4054108	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	435	1-31-2024	662	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4054109	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	436	1-31-2024	19584	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4054110	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	437	1-31-2024	9858	15073	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA	
VN01202 4049967	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATIO N DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1179	1-15-2024	738485	15733	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049966	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATIO N DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1178	1-15-2024	714045	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1177	1-15-2024	712411	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1176	1-15-2024	992407	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049963	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1175	1-15-2024	60600	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049962	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1174	1-12-2024	870378	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049961	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1173	1-12-2024	95922	15708	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049960	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1172	1-12-2024	306515	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049959	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1171	1-12-2024	458468	15725	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049958	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1170	1-12-2024	84503	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049957	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1169	1-12-2024	35400	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049956	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1168	1-12-2024	2222248	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049955	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1167	1-12-2024	24065	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017359	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-2-2024	177920	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017360	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-2-2024	1136344	15540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054132	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-16-2024	14829	15054	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054133	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	22	1-16-2024	11750	15054	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054134	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	23	1-16-2024	364	15054	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4054135	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	24	1-16-2024	1230	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054136	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	25	1-16-2024	120	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054137	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-18-2024	2271	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054138	1-1-2024	N	DC03	K	Refund Vouchers	1500	SANGRUR	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	27	1-22-2024	50000	15479	CHIEF JUDICI AL MAGIS TRATE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4055596	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	12	1-16-2024	4620	15278	GENE RAL MANA GER, DISTRI CT INDUS TRIAL CENTR	2801	DIREC TOR, INDUS TRIES
VN01202 4043529	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	1502774	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043530	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	751680	15271	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043950	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-2-2024	162152	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043951	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	9	1-2-2024	167632	15054	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043952	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-2-2024	572556	15054	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043953	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-2-2024	149491	15054	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4043954	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	1-3-2024	9602777	15054	DISTRICT COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4050394	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-16-2024	75684	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050396	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-31-2024	13647	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050397	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-31-2024	24432	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050398	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-31-2024	7248	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050395	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1500	SANGRUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-31-2024	260741	15271	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4051407	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-19-2024	16107	15575	ADDITIONAL DEPUTY COMMISSI ONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4051408	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-19-2024	16107	15575	ADDITIONAL DEPUTY COMMISSI ONER (DEV.)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4038982	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-2-2024	295478	15019	A.C.(G) FOR DEPUTY COMM	1001	DIRECTOR, LAND RECORDS
VN01202 4038984	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-2-2024	1681266	15022	TEHSILDAR,	1001	DIRECTOR, LAND RECORDS
VN01202 4039009	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	1-3-2024	184548	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECORDS
VN01202 4042094	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	52324	15116	ASSTT. ROLLE (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042095	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	107068	15116	ASSTT. ROLLE (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042096	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	219566	15116	ASSTT. ROLLE (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042097	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	45533	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	53784	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042099	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	54000	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042100	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	390878	15127	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042101	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042102	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	660	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042103	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	67410	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042104	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	106074	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042105	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	41172	15105	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042106	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	2684	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042107	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	18000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042108	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	131606	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042109	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	241854	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042110	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	299982	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042111	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042112	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	19	1-1-2024	48720	15116	ASSTT. CONTR ROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042113	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	20	1-1-2024	59376	15116	ASSTT. CONTR ROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029693	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTION NT	V	2	1-2-2024	98984	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029695	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTION NT	V	4	1-2-2024	67176	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029696	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTION NT	V	5	1-2-2024	59700	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029697	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTION NT	V	6	1-3-2024	92490	15790	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029698	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTION NT	V	7	1-3-2024	201200	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029699	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTION NT	V	8	1-3-2024	4479	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029701	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAMENT	01	ELECTION STO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	06	ELECTION NT	V	10	1-9-2024	25694	15014	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029700	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTION NT	V	9	1-8-2024	37874	15790	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029702	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTION NT	V	11	1-10-2024	90696	15790	ELECTION ON TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4017650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	469	1-2-2024	81900	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4017651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION NT	V	470	1-2-2024	709488	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4042197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	104	1-2-2024	138130	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4042198	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	105	1-2-2024	146708	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042199	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	106	1-2-2024	212948	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042200	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	107	1-2-2024	241568	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042201	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	108	1-2-2024	247006	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042202	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	109	1-2-2024	286491	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042203	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	110	1-2-2024	288451	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042204	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	111	1-2-2024	382180	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042205	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	112	1-2-2024	584068	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042206	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	113	1-2-2024	173346	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042207	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	114	1-2-2024	29200	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042208	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	115	1-2-2024	138130	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	116	1-2-2024	196258	15076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	117	1-2-2024	134100	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	118	1-2-2024	134140	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042212	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	119	1-2-2024	138130	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042213	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	120	1-2-2024	138986	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042214	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	121	1-2-2024	144452	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042215	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	122	1-2-2024	213180	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042216	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	123	1-2-2024	220248	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042217	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	124	1-2-2024	573874	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042218	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	125	1-2-2024	633244	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042219	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	126	1-2-2024	859710	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042220	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	127	1-2-2024	306740	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042221	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	128	1-2-2024	55000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024042222	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-2-2024	30000	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042223	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-2-2024	477846	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042224	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	1-2-2024	309668	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042225	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	1-2-2024	101634	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042226	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	1-2-2024	1081618	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042227	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-2-2024	74296	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042228	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-2-2024	84200	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042229	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-2-2024	183508	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042230	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-2-2024	193760	15083	DISTRICT AYURVEDIC OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024001333	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-3-2024	1742206	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001334	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-3-2024	1430800	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN012024001338	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-3-2024	487872	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4001339	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-3-2024	107360	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001340	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-10-2024	56774	15226	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4017182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	18000	15540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	18000	15540	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024866	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	551	1-9-2024	1766384	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4024867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-9-2024	1013260	18077	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-9-2024	1829745	18077	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-9-2024	38454	18067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-9-2024	122568	18067	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024871	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	1-9-2024	562886	18067	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024872	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	1-9-2024	210115	18249	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024873	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	1-9-2024	584000	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024874	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	1-9-2024	168606	18251	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024875	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	560	1-9-2024	70500	18248	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024876	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	561	1-9-2024	70500	18252	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4024877	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	1-10-2024	422724	18481	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4054847	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	1-11-2024	14123	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054848	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-15-2024	203861	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054849	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	58	1-15-2024	335000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054850	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-16-2024	31260	18105	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054851	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-16-2024	41199	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054852	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-16-2024	9280	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054853	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-16-2024	32390	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054854	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-18-2024	85448	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054855	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-18-2024	65799	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054856	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-19-2024	11298	18108	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054857	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-19-2024	62909	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054858	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-19-2024	4985	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054859	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-19-2024	14436	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054860	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-31-2024	6318	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054861	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-31-2024	5114	18102	A.C. (G) FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4054862	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1800	MOGA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	71	1-31-2024	7782	18107	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4066438	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	1	1-2-2024	79464	18126	DEPUT Y COMM ISSIO NER/A DDITI ONAL DEPUT Y	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4066439	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	2	1-2-2024	147636	18126	DEPUT Y COMM ISSIO NER/A DDITI ONAL DEPUT Y	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4066440	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	3	1-10-2024	75024	18126	DEPUT Y COMM ISSIO NER/A DDITI ONAL DEPUT Y	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4021112	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-3-2024	32760	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021114	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-3-2024	165477	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021115	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-3-2024	1598700	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021117	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-3-2024	893252	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021121	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-8-2024	399993	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021122	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	22	1-9-2024	615600	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021123	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	23	1-10-2024	859214	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021124	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-10-2024	280105	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021125	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	25	1-10-2024	127588	18143	SR.SU PDT. OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4042618	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-2-2024	969916	18179	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL Y WELFA RE

VN01202 4042619	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-2-2024	235014	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042620	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-2-2024	233298	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-2-2024	103000	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-2-2024	11000	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042623	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-2-2024	296980	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042624	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-2-2024	190902	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-2-2024	252756	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042626	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-2-2024	130810	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-2-2024	114942	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042628	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-2-2024	682970	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042629	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-2-2024	556978	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042630	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-2-2024	723100	18179	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042631	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-2-2024	146412	18177	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042632	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-2-2024	358604	18177	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4024383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-2-2024	325156	18275	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-2-2024	668728	18208	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-2-2024	452672	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-2-2024	197112	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-2-2024	2501780	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-2-2024	4352680	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-2-2024	4699828	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-2-2024	5570554	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024391	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	76	1-2-2024	1655000	18269	B.P.E. O	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4024392	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-2-2024	70800	18467	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4024393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-2-2024	354900	18467	GOVE RNME NT HIGH SCHO OL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-2-2024	913598	18270	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-2-2024	856004	18270	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-2-2024	578986	18050	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-2-2024	1097400	18219	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024398	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-2-2024	1094240	18219	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024399	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-2-2024	4192978	18024	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024400	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-2-2024	55300	18007	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024401	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-2-2024	922876	18007	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024402	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-2-2024	1660165	18007	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024403	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-2-2024	1782516	18024	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024404	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-2-2024	706094	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024405	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-2-2024	779224	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024406	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-2-2024	293702	18010	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024407	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-2-2024	85574	18010	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024408	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-2-2024	53568	18010	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031189	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	126000	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031190	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	176472	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031191	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	206304	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031192	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	12	1-1-2024	233270	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031193	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	13	1-1-2024	336162	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031194	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	14	1-1-2024	518643	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031195	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-1-2024	623863	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031196	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-1-2024	108478	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031197	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-1-2024	61770	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031198	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	18	1-1-2024	311540	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031199	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-2-2024	290101	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031200	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-2-2024	311771	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031201	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-2-2024	445706	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031202	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-2-2024	152430	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031203	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-2-2024	106698	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031204	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-2-2024	93616	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031205	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-2-2024	176788	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031206	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-2-2024	105600	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031207	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-2-2024	420312	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031208	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-2-2024	587122	19003	DISTT. ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031209	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	29	1-2-2024	668422	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031210	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	30	1-2-2024	678011	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031211	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	31	1-2-2024	1103482	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031212	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	32	1-2-2024	1642471	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031213	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	33	1-2-2024	83106	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031214	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	34	1-2-2024	129844	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031215	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	35	1-2-2024	21700	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031216	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	36	1-2-2024	11897	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031217	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-2-2024	65200	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031218	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	38	1-2-2024	104708	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031219	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-2-2024	108500	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031220	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	40	1-2-2024	119400	19002	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4022119	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	362	1-3-2024	375046	19177	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022120	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	363	1-3-2024	103324	19176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022121	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	364	1-3-2024	138694	19176	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4022135	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	378	1-3-2024	1509464	19205	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022136	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	379	1-3-2024	103508	19218	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022137	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	380	1-3-2024	100588	19237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024022142	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	1-3-2024	106574	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024007461	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-10-2024	85400	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024012039	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	936361	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012038	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-3-2024	316200	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012041	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	18	1-4-2024	114000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012042	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	1-4-2024	138000	19266	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN012024012043	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-4-2024	5.6E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012044	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	1-4-2024	6.9E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012045	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-4-2024	1.4E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN012024012046	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	23	1-4-2024	1.7E+07	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012047	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	24	1-4-2024	5265000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012048	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	1-4-2024	6438000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012049	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	1-4-2024	5583000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012050	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	1-4-2024	6825000	19165	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012051	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	28	1-5-2024	10737	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012052	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	29	1-5-2024	38000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024012053	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-5-2024	4000	19261	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024013458	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	1-1-2024	53812	19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013459	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-2-2024	78750	19106	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012054	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-5-2024	5000	19272	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4021145	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OF OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	17	1-10-2024	196382	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021146	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	18	1-10-2024	1031110	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021129	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	1	1-1-2024	230740	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021132	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-3-2024	4E+07	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021133	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	497500	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021134	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-3-2024	121618	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021135	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-3-2024	919314	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021138	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	206249	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021139	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	82688	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021140	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	2293361	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021141	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	3.4E+07	19148	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4021143	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-8-2024	539178	19148	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021854	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-3-2024	78712	19435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4021853	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-3-2024	19900	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021858	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-3-2024	824370	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021859	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-3-2024	313098	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021862	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-3-2024	475200	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4021863	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-3-2024	103408	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4021861	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-3-2024	258116	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4021860	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-3-2024	400314	19191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4021864	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-3-2024	1661608	19191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4021785	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	29386	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	42980	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021789	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	65010	19240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021790	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	53784	19211	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021794	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	34366	19233	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021793	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	35810	19206	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021792	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	69406	19204	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021791	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	57856	19178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	129360	19215	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4021800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	67480	19073	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021799	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	87212	19196	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	40044	19224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	41172	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	64556	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	69728	19195	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	41812	19230	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021806	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	42380	19187	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021805	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	50264	19221	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002498	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	1	1-1-2024	70940	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4053482	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	30	OTHER 31 CONT RACTU AL SERVI CES	EMPLO NT	V	29	1-11-2024	20505	19373	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT		
VN01202 4053483	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	30	1-16-2024	3692	19156	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI		
VN01202 4053484	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP 31 HONE	EMPLO NT	V	31	1-16-2024	585	19373	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT		
VN01202 4053485	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	32	1-19-2024	8529	19107	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI		
VN01202 4053486	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 27 SSION AL SERVI CES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	33	1-25-2024	14185	19105	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI		
VN01202 4002499	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	2	1-2-2024	3273	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002500	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	3	1-2-2024	211950	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002501	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	4	1-2-2024	1017572	19102	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054882	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	61	1-16-2024	5950	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL	
VN01202 4054883	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	62	1-25-2024	69597	19008	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL	

VN01202 4046109	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-3-2024	1247205	19091	DEPUTY COMMISSIONER/A DDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4046110	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-3-2024	121000	19091	DEPUTY COMMISSIONER/A DDITIONAL DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4063306	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	53012	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063307	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	84476	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063308	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	186720	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063309	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-3-2024	79348	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063310	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	898618	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063311	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-3-2024	19900	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063312	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-3-2024	71280	19149	ASSTT. EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063313	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	8	1-10-2024	1432	19149	ASSTT. EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4066854	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	25	CONSTRU CTION OF WATER HARVESTI NG-CUM NATURAL RECHARG ING STRUCTU RES/CHE CK DAMS IN SUB- MOUNTAI NOUS KANDI AREA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	NT	V	22	1-22-2024	300000	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066856	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	NT	V	24	1-22-2024	63534	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066857	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	01	AGRICU NT LTURE	NT	V	25	1-22-2024	1000224	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066858	1-1-2024	N	DC04	H	Detailed Contingen t Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	23	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN THE STATE (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT) ASSISTAN CE-RURAL INFRASTR UCTURE DEVELOP MENT FUND-XIII	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	NT	V	26	1-22-2024	141698	20001	DIVL.S OIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4066859	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	NT	V	27	1-31-2024	13603	20001	DIVL.S OIL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF

VN01202 4047811	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	186	1-31-2024	14437	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047810	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	185	1-31-2024	3992	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047809	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH NT AND FAMILY WELFA RE	V	184	1-31-2024	14881	20193	ASSIS STANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047808	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	183	1-31-2024	825	20283	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4047807	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	182	1-31-2024	7462	20186	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047806	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	181	1-31-2024	230101	20187	S.M.O	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4013723	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	1	1-1-2024	245633	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4013724	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	2	1-1-2024	47600	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4013725	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	3	1-1-2024	141600	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4013726	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	4	1-1-2024	286064	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4013727	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	5	1-1-2024	195898	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4013728	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	6	1-1-2024	748252	20052	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C	
VN01202 4042087	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-10-2024	85	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042088	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-10-2024	302	20169	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN012024042089	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-10-2024	250	20169	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024042090	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-4-2024	34	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024042091	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-4-2024	36	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024042092	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-4-2024	500	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024042093	1-1-2024	N	DC03	D	Misc. Vouchers	2000	NAWANSH AHAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-4-2024	300	20168	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024039420	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-1-2024	40644	20002	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN012024013511	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	70206	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN012024013512	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	218414	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN012024013513	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	37432	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN012024013514	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	190080	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN012024013516	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	167126	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

VN01202 4013517	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	7	1-1-2024	202190	20043	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013518	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	8	1-1-2024	320074	20043	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013520	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	10	1-1-2024	920220	20043	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013521	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM 001 ENT SERVICE	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 31 ES	EMPLO NT YMENT	V	11	1-1-2024	139386	20264	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013522	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM 001 ENT SERVICE	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 31 ES	EMPLO NT YMENT	V	12	1-1-2024	85582	20264	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013523	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM 001 ENT SERVICE	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 31 ES	EMPLO NT YMENT	V	13	1-1-2024	78712	20264	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013524	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM 001 ENT SERVICE	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 31 ES	EMPLO NT YMENT	V	14	1-1-2024	220754	20264	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013525	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 02 EMPLOYM ENT AND SKILL DEVELOP MENT	EMPLOYM 001 ENT SERVICE	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 31 ES	EMPLO NT YMENT	V	15	1-1-2024	18000	20264	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013528	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2230	LABOUR, 03 EMPLOYM ENT AND SKILL DEVELOP MENT	TRAINING 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF INDUSTRI AL TRAINING	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	18	1-1-2024	53838	20220	PRINI CIPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN012024013529	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-1-2024	182050	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024054893	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	1-15-2024	18000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054894	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	58	1-15-2024	96908	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054895	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	59	1-15-2024	14639	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054896	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	1-15-2024	15526	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054897	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	1-15-2024	19075	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054898	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	62	1-15-2024	15970	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054899	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	63	1-15-2024	12066	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054900	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	1-16-2024	25368	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054901	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	1-16-2024	5160	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054902	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-16-2024	4405	20056	SUB DIVISI ONSL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054903	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-16-2024	717	20056	SUB DIVISI ONSL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054904	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-19-2024	104030	20056	SUB DIVISI ONSL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054905	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	69	1-19-2024	13024	20056	SUB DIVISI ONSL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054906	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-31-2024	978000	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054907	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-31-2024	978000	20059	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054908	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054909	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054910	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054911	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054912	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024054913	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	77	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054914	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	78	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054915	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	79	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054916	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	80	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054917	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	81	1-31-2024	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024065993	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-15-2024	9900	20022	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024025009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	1-1-2024	934400	20014	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024025010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	1-1-2024	203312	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025011	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	1-1-2024	336504	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024047805	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-31-2024	8514	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4047804	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-31-2024	8514	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047803	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-31-2024	8268	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047802	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-24-2024	6387	20193	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047801	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-24-2024	183508	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047800	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-22-2024	86768	20188	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047799	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-22-2024	133824	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047798	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-22-2024	815888	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047797	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-22-2024	295558	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4025495	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	618	1-10-2024	13240	20017	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4025496	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	619	1-10-2024	11234	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024025430	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	553	1-9-2024	211279	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025431	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-9-2024	37016	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025432	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	1-9-2024	112898	20136	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025433	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	556	1-9-2024	511502	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025434	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	557	1-9-2024	125749	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025435	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	558	1-10-2024	1181059	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025436	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	559	1-10-2024	371081	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024025437	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	560	1-10-2024	153329	20023	DISTRIBUTION OFFICER SCONDARY	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4025438	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	561	1-10-2024	6082	20121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025439	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	562	1-10-2024	6564	20096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025440	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	563	1-10-2024	2230	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025441	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	564	1-10-2024	1090	20078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025442	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	565	1-10-2024	1750	20009	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025443	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	566	1-10-2024	41130	20142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025444	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	567	1-10-2024	11430	20128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025445	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-10-2024	109316	20136	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025446	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	569	1-10-2024	1420	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4025447	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	570	1-10-2024	5630	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025448	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	571	1-10-2024	136496	20120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025449	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	572	1-10-2024	3598	20014	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4025450	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	573	1-10-2024	760	20113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025451	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	574	1-10-2024	340	20086	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025452	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	575	1-10-2024	1433	20126	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025453	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	576	1-10-2024	59282	20149	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4025454	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	577	1-10-2024	454	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025455	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	578	1-10-2024	10911	20117	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025456	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	579	1-10-2024	69655	20145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4025457	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	580	1-10-2024	14235	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025458	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	581	1-10-2024	2902	20125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025459	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	582	1-10-2024	13130	20097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025460	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	583	1-10-2024	17886	20129	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025461	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	584	1-10-2024	2628	20114	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4025462	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	585	1-10-2024	2520	20063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025463	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	586	1-10-2024	2740	20115	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4025464	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	587	1-10-2024	1070	20307	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4025465	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2000	NAWANSH AHAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	588	1-10-2024	1100	20103	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4051916	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-16-2024	5946	20157	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045801	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-1-2024	47600	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045802	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-1-2024	174080	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045803	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-1-2024	352698	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045804	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-1-2024	492650	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045805	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-1-2024	571232	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045806	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-1-2024	35430	21203	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045807	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-1-2024	28670	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045808	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-1-2024	69330	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045813	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-1-2024	208342	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045814	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-1-2024	175336	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045815	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-1-2024	292606	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045816	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-1-2024	672390	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045817	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-1-2024	104056	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045818	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-1-2024	570564	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045819	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-1-2024	463864	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045820	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-1-2024	179100	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045821	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-1-2024	512462	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045822	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-1-2024	871052	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045823	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-1-2024	467112	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045824	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-1-2024	107790	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045825	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-1-2024	1994818	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045826	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-1-2024	275634	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045827	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-1-2024	116554	21216	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045828	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-1-2024	91776	21216	DISTRI CT DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN012024045829	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	1-1-2024	1025052	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT AND OPMENT &
VN012024045830	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1-1-2024	751630	21364	CHIEF ENGINEER (RDP AND PR)	7101	DIRECTOR, RURAL DEVELOPMENT AND OPMENT &
VN012024014976	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	45	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	141	1-9-2024	888670	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024028263	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	1-1-2024	36000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024014977	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	01	AGRICULTURE	NT	V	142	1-9-2024	2906562	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024028264	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	100	1-1-2024	146556	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024014996	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	161	1-10-2024	124576	21383	GEOLOGIST /HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN012024014999	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	15	MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	164	1-10-2024	157965	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024028306	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-3-2024	123898	21301	DISTRICT AYURVEDIC AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028329	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-3-2024	111918	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028332	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-3-2024	262480	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024028351	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-3-2024	115462	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028353	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-3-2024	100545	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028377	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-4-2024	121738	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024037919	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-1-2024	978826	21135	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037920	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-1-2024	81900	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-1-2024	233136	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-1-2024	369216	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037923	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-1-2024	35400	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037924	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-1-2024	47490	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037925	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-1-2024	72848	21142	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037926	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	665236	21142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037927	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	1034210	21142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037928	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-1-2024	822688	21139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037929	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-1-2024	142782	21139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037930	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-1-2024	129204	21139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037931	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-1-2024	46776	21139	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037932	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-1-2024	73848	21119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037933	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	562526	21119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037934	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-1-2024	599092	21119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037935	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	35400	21119	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037936	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-1-2024	159972	21407	HEAD MASTE R	4201	DIRECTOR, PUBLIC INSTR UCTION, SCHOOL
VN01202 4051417	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	213	1-15-2024	20728	21027	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051418	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	214	1-15-2024	14745	21027	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051419	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	215	1-15-2024	14071	21027	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051420	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	216	1-15-2024	1967	21027	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051421	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	217	1-15-2024	19380	21027	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN01202 4051422	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	218	1-15-2024	22150	21291	CHEMI CAL EXAMI NER	4501	DIRECTOR, HEALT H & FAMIL
VN01202 4045947	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-4-2024	50000	21216	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045948	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	21	TO MAKE ONE JOINT CREMATI ON GROUND IN A VILLAGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-9-2024	1200000	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045949	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOP MENT	33	TO MAKE ONE POINT CREMATI ON GROUND IN A VILLAGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-9-2024	1800000	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045950	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOP MENT	33	TO MAKE ONE POINT CREMATI ON GROUND IN A VILLAGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-9-2024	6900000	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045951	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	21	TO MAKE ONE JOINT CREMATI ON GROUND IN A VILLAGE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-9-2024	4600000	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045952	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOP MENT	43	CONSTRU CTION OF MEMORIA L GATES IN THE VILLAGES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-9-2024	1.3E+07	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045953	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	CONSTRU CTION OF MEMORIA L GATES IN THE VILLAGES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-9-2024	8408400	21327	CONT ROLLE R PANC HAYAT IRAJ (F)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4053504	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	96	1-16-2024	1476	21092	SUPER INTEN DENT(TECH)	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053505	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU R	NT	V	97	1-16-2024	353	21372	PRESI DING OFFIC ER	5701	LABO UR COMM ISSIO NER
VN01202 4053506	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU R	NT	V	98	1-16-2024	1122	21372	PRESI DING OFFIC ER	5701	LABO UR COMM ISSIO NER
VN01202 4053507	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU R	NT	V	99	1-16-2024	1231	21420	DEPUT Y CONT ROLLE R (F&A) (LABO	5701	LABO UR COMM ISSIO NER
VN01202 4053508	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU R	NT	V	100	1-16-2024	74274	21420	DEPUT Y CONT ROLLE R (F&A) (LABO	5701	LABO UR COMM ISSIO NER
VN01202 4053509	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	101	1-16-2024	840	21289	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4053510	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU R	NT	V	102	1-16-2024	54782	21372	PRESI DING OFFIC ER	5701	LABO UR COMM ISSIO NER

VN012024053512	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	104	1-31-2024	18821	21420	DEPUTY CONTROLLER (F&A) (LABORATORY)	5701	LABOUR COMMISSENER
VN012024051423	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	219	1-15-2024	22349	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024051424	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	220	1-15-2024	23150	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN012024008383	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-3-2024	121364	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024008384	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	120	ASSISTANT CE TO OTHER INSTITUTIONS	02	GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000	NO BUDGET HEAD	01	ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	36	GRANTS-IN-AID (NON-SALARY)	01	AGRICULTURE	NT	V	7	1-8-2024	2.1E+08	21416	DIRECTOR, AGRICULTURE & FARMS WELFARE	6401	DIRECTOR, AGRICULTURE
VN012024053983	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	29	1-16-2024	64	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024053984	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	1-18-2024	208	21072	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024053985	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	31	1-19-2024	128	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053986	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	32	1-19-2024	72	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053987	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	33	1-19-2024	122	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053988	1-1-2024	N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPENSE	99	DUMMY NA GRANT	NA	A	34	1-19-2024	206773	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024053989	1-1-2024	N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-23-2024	144	21075	COLLECTOR	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4053990	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-23-2024	218	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053991	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-24-2024	160	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053992	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-24-2024	200	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053993	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-24-2024	100	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053994	1-1-2024 N	DC03	K	Refund Vouchers	2100	MOHALI	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	40	1-24-2024	225000	21075	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053995	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-30-2024	64	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053996	1-1-2024 N	DC03	D	Misc. Vouchers	2100	MOHALI	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	42	1-31-2024	256	21072	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4038035	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-1-2024	211226	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038036	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-1-2024	318886	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038037	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-1-2024	35400	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038038	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-1-2024	111268	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038039	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-1-2024	148372	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038040	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-1-2024	296920	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038043	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-1-2024	1224482	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038041	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-1-2024	366428	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038042	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-1-2024	493290	21063	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038044	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-1-2024	60900	21064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038045	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-1-2024	1512328	21064	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038046	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-1-2024	239720	21360	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038047	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-1-2024	75884	21360	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038048	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-1-2024	746155	21360	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038049	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-1-2024	81900	21360	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038050	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-1-2024	616168	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038051	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-1-2024	154324	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038052	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-1-2024	87392	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038053	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-1-2024	138130	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038054	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-1-2024	148754	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038055	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-1-2024	154782	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038056	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-1-2024	182172	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038057	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-1-2024	285568	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038058	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-1-2024	300292	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038059	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-1-2024	216516	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038060	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-1-2024	281212	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4038061	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-1-2024	19900	21179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-3-2024	98298	21406	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4038168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-3-2024	248718	21406	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-3-2024	377564	21406	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038170	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-3-2024	81048	21129	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038171	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-3-2024	81900	21052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038172	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-3-2024	1625696	21052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-3-2024	1513488	21052	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038175	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-3-2024	81900	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-3-2024	247458	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-3-2024	119860	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4038178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-3-2024	579630	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-3-2024	155300	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-3-2024	257824	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-3-2024	88470	21158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-3-2024	598924	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-3-2024	830758	21158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-3-2024	99420	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-3-2024	159972	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-3-2024	35400	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-3-2024	36410	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-3-2024	389358	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	404	1-2-2024	405000	21229	MANA GER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	405	1-2-2024	79000	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	104	ASSISTAN CE TO NON- GOVERN MENT COLLEGE S AND INSTITUTE S	01	ASSISTAN CE TO NON- GOVERN MENT COLLEGE S AND INSTITUTI ONS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	406	1-2-2024	325175	21323	DIREC TOR PUBLI C INSTR UCTIO NS(C)	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4038192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	407	1-2-2024	280000	21232	MANA GER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDG ET HEAD	02	PROVISI ON FOR DEFICIT BUDGET TO MEET THE ENHANC ED HONOR ARIUM OF SPECIAL TRAINER S UNDER SSA	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	408	1-2-2024	1090631	21326	DEPUT Y STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY

VN01202 4038194	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	409	1-2-2024	1E+07	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4038195	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	65	SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000	NO BUDGET HEAD	10	PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	410	1-2-2024	1080000	21326	DEPUTY STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM
VN01202 4038196	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	16	SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	411	1-2-2024	1692661	21239	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4038197	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	412	1-2-2024	1.1E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4038199	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	1-3-2024	81900	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4038200	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-3-2024	555518	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4038202	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	1-3-2024	326100	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024038203	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	1-3-2024	421320	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024038205	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	1-3-2024	19900	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038206	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	1-3-2024	83128	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038207	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	1-3-2024	211824	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038208	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	1-3-2024	356910	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038209	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-3-2024	135080	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024038210	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	1-3-2024	159166	21058	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024054546	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	161	1-15-2024	27500	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN012024054547	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	162	1-15-2024	50000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN012024054548	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	163	1-15-2024	67500	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN012024054549	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	164	1-15-2024	32031	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054550	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	165	1-15-2024	34465	15333	SUB DIVISIONAL MAGISTRates, BHAWANIGARRH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054551	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	166	1-16-2024	5340	15333	SUB DIVISIONAL MAGISTRates, BHAWANIGARRH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054552	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	167	1-16-2024	1167109	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054553	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	22	REVEN UE AND REHABI LITATIO N	NT	V	168	1-16-2024	4450	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4054554	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	169	1-16-2024	85612	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054555	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	170	1-16-2024	24720	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054556	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	171	1-16-2024	684	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054557	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	172	1-16-2024	29110	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054558	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	173	1-16-2024	3321	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4018210	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-4-2024	294096	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018209	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-4-2024	1067870	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018208	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1027	1-4-2024	10002	15601	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018207	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-4-2024	1050892	15673	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-4-2024	131700	15673	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-4-2024	112898	15673	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018204	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1023	1-4-2024	5226	15673	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018203	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1022	1-4-2024	898964	15798	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1020	1-4-2024	641202	15798	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053631	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU LTURE	NT	V	34	1-18-2024	22856	15275	AGRIC ULTUR E OFFIC DEPUT Y DIREC TOR, HORTI CULTU RE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053632	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC ULTURE	NT	V	35	1-19-2024	4002	15487	DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053633	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	34	HORTIC ULTURE	NT	V	36	1-19-2024	1500	15487	DEPUT Y DIREC TOR, HORTI CULTU RE	6501	DIREC TOR, HORTI CULTU RE
VN01202 4053634	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	37	1-22-2024	211612	15275	AGRIC ULTUR E OFFIC DEPUT Y DIREC TOR, HORTI CULTU RE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053635	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	38	1-31-2024	6048	15275	AGRIC ULTUR E OFFIC DEPUT Y DIREC TOR, HORTI CULTU RE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053636	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	39	1-31-2024	7344	15275	AGRIC ULTUR E OFFIC DEPUT Y DIREC TOR, HORTI CULTU RE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053637	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1500	SANGRUR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	40	1-31-2024	20034	15275	AGRIC ULTUR E OFFIC DEPUT Y DIREC TOR, AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4018200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1019	1-4-2024	261614	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1018	1-4-2024	65610	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018198	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1017	1-4-2024	5226	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018197	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	954	1-3-2024	83900	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018196	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	953	1-3-2024	1230	15475	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	952	1-3-2024	1.2E+07	15510	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	950	1-3-2024	1331500	15510	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4018192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	949	1-3-2024	1493500	15516	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4018191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-3-2024	362376	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	126454	15743	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018189	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02		SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01		SALARIES	05	EDUCATION	NT	V	946	1-3-2024	75038	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4043955	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02		WAGES	12	HOME AFFAIRS	NT	V	13	1-4-2024	53257	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043956	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02		WAGES	12	HOME AFFAIRS	NT	V	14	1-4-2024	1.3E+07	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043957	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02		WAGES	12	HOME AFFAIRS	NT	V	15	1-4-2024	519380	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043958	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93		ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	16	1-8-2024	3620	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043959	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93		ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	17	1-8-2024	2510	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043960	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1500	SANGRUR	2070	OTHER ADMINISTRATIVE SERVICES	00		NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10		POLICE VEHICLES	12	HOME AFFAIRS	NT	V	18	1-9-2024	20672	15054	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043961	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	19	1-9-2024	176	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043962	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1500	SANGRUR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	12	HOME AFFAIR S	NT	V	20	1-9-2024	2468	15054	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4017535	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-2-2024	29986	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017536	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	355	1-2-2024	5001	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017537	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-2-2024	400152	15599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017538	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-2-2024	420172	15599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017539	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-2-2024	148914	15674	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017540	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-2-2024	208832	15674	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017541	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-2-2024	880894	15674	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017542	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-2-2024	1147302	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017543	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-2-2024	1279132	15674	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017544	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-2-2024	67784	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017545	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-2-2024	112898	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017546	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-2-2024	888974	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017548	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	367	1-2-2024	1085500	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024017549	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-2-2024	2555546	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024017550	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	1-2-2024	2579980	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024017551	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	1-2-2024	4894664	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024017552	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	1-2-2024	1836170	15415	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS,
VN012024017553	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-2-2024	81900	15800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-2-2024	542962	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017555	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	374	1-2-2024	10452	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-2-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-2-2024	429502	15396	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017558	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-2-2024	897040	15396	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-2-2024	70800	15396	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-2-2024	126914	15397	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-2-2024	525686	15397	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017562	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-2-2024	164644	15560	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017563	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-2-2024	306198	15560	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017564	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	383	1-2-2024	588268	15560	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017565	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-2-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057069	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-23-2024	73040	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4017652	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-2-2024	155300	15434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017653	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-2-2024	396518	15434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017654	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-2-2024	76522	15434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017655	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-2-2024	937020	15434	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017656	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-2-2024	869746	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-2-2024	155300	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-2-2024	374190	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-2-2024	141600	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-2-2024	182926	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-2-2024	1199580	15588	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-2-2024	25500	15444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-2-2024	88470	15444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-2-2024	126414	15444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-2-2024	323780	15444	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-2-2024	47961	15733	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-2-2024	111584	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-2-2024	127014	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-2-2024	187290	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-2-2024	907976	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	490	1-2-2024	25500	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	491	1-2-2024	35400	15447	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-2-2024	94260	15447	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-2-2024	366360	15447	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017675	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-2-2024	1662864	15447	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017676	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-2-2024	87932	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017677	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-2-2024	469166	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017678	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-2-2024	668062	15431	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017679	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-2-2024	35400	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017680	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-2-2024	155278	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017681	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	1-2-2024	115042	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017682	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	1-2-2024	832126	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017683	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	1-2-2024	147394	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038997	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-2-2024	50754	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO

VN01202 4038998	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	23	1-3-2024	584294	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECO
VN01202 4038999	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-3-2024	1144750	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECO
VN01202 4039000	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	25	1-3-2024	61760	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECO
VN01202 4039001	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	26	1-3-2024	165206	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECO
VN01202 4039002	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	27	1-3-2024	282060	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECO
VN01202 4039003	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	28	1-3-2024	53522	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECO
VN01202 4039004	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	29	1-3-2024	85712	15018	TEHSIL DAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4039005	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	30	1-3-2024	216794	15018	TEHSIL DAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4039006	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	31	1-3-2024	267890	15018	TEHSIL DAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4017184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	3	1-1-2024	18000	15540	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4017185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	4	1-1-2024	71450	15600	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4017186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	5	1-1-2024	60208	15792	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4017187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	6	1-1-2024	18000	15800	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4017188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	7	1-1-2024	48490	15551	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)

VN01202 4017764	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-2-2024	329380	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017765	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-2-2024	264534	15501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017766	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-2-2024	486420	15501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-2-2024	379500	15501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-2-2024	81048	15501	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017769	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-2-2024	108372	15572	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017770	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-2-2024	488318	15572	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017771	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-2-2024	106200	15572	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017772	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-2-2024	106390	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017773	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-2-2024	127014	15733	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017774	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-2-2024	177000	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017775	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-2-2024	37708	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017776	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-2-2024	138694	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017777	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-2-2024	176940	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017778	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-2-2024	117256	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-2-2024	855281	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-2-2024	993582	15803	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-2-2024	130810	15509	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4067163	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	44	1-15-2024	35916	15759	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4067164	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	45	1-16-2024	713	15236	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4067165	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	46	1-16-2024	59076	15232	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4067166	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	47	1-16-2024	1700	15234	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4067167	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	48	1-22-2024	63161	15232	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4067168	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	49	1-25-2024	80764	15759	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4067169	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	50	1-25-2024	78603	15233	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4067170	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	51	1-25-2024	33660	15233	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4017189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	49404	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	63112	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	29110	15606	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	94660	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017193	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	92238	15493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4051328	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	193	1-16-2024	59187	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051329	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	1-16-2024	41639	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051330	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	195	1-16-2024	29480	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051331	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	196	1-16-2024	10192	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051332	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	1-16-2024	70110	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051333	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	198	1-16-2024	11058	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4021126	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLE TELEPHONE	12	HOME AFFAIRS	NT	V	26	1-10-2024	1000405	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4021127	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	27	1-10-2024	36660	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4021128	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-10-2024	75406	18143	SR.SU PDT. OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4013374	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-3-2024	123552	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013375	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-3-2024	19900	18151	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013376	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-3-2024	33750	18151	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013377	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-3-2024	11250	18151	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013378	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-3-2024	19900	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013379	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-3-2024	39800	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013380	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-3-2024	41172	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013381	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-3-2024	101944	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013382	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-3-2024	76044	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013383	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-3-2024	78516	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013386	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-3-2024	284908	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013387	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-3-2024	2236376	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013388	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-3-2024	106385	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013389	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-3-2024	35461	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013390	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-3-2024	19900	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013391	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-3-2024	129204	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013393	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	1-4-2024	212980	18152	ASSISTANT LABOUR COMMISSENER/ LABOUR CUM CONCIL	5701	LABOUR COMMISSENER
VN01202 4013394	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	21	1-4-2024	285832	18152	ASSISTANT LABOUR COMMISSENER/ LABOUR CUM CONCIL	5701	LABOUR COMMISSENER
VN01202 4013395	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	22	1-4-2024	59428	18153	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4013396	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	23	1-4-2024	75116	18153	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4013397	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	24	1-4-2024	110928	18153	ASSISTANT/DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4013398	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-4-2024	277580	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013400	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-4-2024	43185	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013401	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-4-2024	14395	18150	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013402	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	29	1-4-2024	84200	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013405	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-4-2024	140268	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013406	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	33	1-4-2024	83200	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013407	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	34	1-5-2024	277076	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013408	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	35	1-5-2024	92357	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013409	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	36	1-8-2024	265512	18149	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013410	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	V	37	1-9-2024	64149	18415	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4063305	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	V	1	1-10-2024	42900	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISNER
VN01202 4063301	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1800	MOGA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	V	2	1-16-2024	266	18148	ASSISTANT EXCISE AND TAXATION COMMISNER	1201	EXCISE AND TAXATION COMMISNER

VN01202 4063302	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	3	1-16-2024	188	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063303	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	4	1-16-2024	31160	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063304	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1800	MOGA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	5	1-16-2024	24968	18148	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4024616	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-3-2024	60354	18222	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024409	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-2-2024	334314	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024410	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-2-2024	890690	18050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024411	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-2-2024	1224320	18057	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024412	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-2-2024	434796	18057	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024413	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-2-2024	1163502	18030	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4024414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-2-2024	452840	18460	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4024415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-2-2024	112898	18064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-2-2024	1044874	18064	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-2-2024	763938	18014	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-2-2024	512194	18014	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-2-2024	924800	18026	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-2-2024	439480	18026	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-2-2024	444062	18075	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4024422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-2-2024	795402	18075	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024024423	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-2-2024	731410	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024424	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-2-2024	613872	18028	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024024425	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-2-2024	19800	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050251	1-1-2024	N	DC05	E	Abstract Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TOURS ETC.	06	ELECTIONS	NT	V	8	1-24-2024	111300	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024050252	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-2-2024	96172	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024050255	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	4	1-3-2024	112506	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024050256	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1800	MOGA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	5	1-3-2024	4154	18442	TEHSILDAR (ELECTION)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024046138	1-1-2024	N	DC04	E	Abstract Contingent Bill	1800	MOGA	5475	CAPITAL OUTLAY OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	1-4-2024	1870000	18185	DEPUTY ECONOMIC & STATISTICAL ADVIS	7801	SECRETARY, PLANNING

VN01202 4046139	1-1-2024	N	DC04	E	Abstract Contingen t Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	4	1-4-2024	880000	18185	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046136	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	1	1-4-2024	3.4E+07	18185	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046137	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1800	MOGA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 19 WORK S	19	PLANNI NT NG	V	2	1-4-2024	1.6E+07	18185	DEPUT Y ECON OMIC & STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4043103	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	13	INDUST NT RIES	V	1	1-2-2024	94608	18166	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043105	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1800	MOGA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 13 ES	13	INDUST NT RIES	V	3	1-2-2024	268344	18166	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4001471	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 02 OF OFFIC E VEHIC	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-2-2024	16500	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001474	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	4	1-3-2024	723704	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001475	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-3-2024	1030590	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001478	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-3-2024	2370737	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001479	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	9	1-3-2024	1940283	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001480	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	10	1-5-2024	236192	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001481	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 02 SSION AL SERVI CES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	11	1-5-2024	484000	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001482	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	12	1-10-2024	666400	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001483	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1800	MOGA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 02 HONE	02	ANIMAL NT HUSBA NDRY AND FISHERI	V	13	1-10-2024	584	18176	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4047011	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	572	1-16-2024	88000	18010	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047012	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	573	1-16-2024	2492	18481	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4047013	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	574	1-16-2024	31519	18086	D.E.O. (S)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4047014	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	575	1-16-2024	19250	18047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4047015	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1800	MOGA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	576	1-16-2024	22830	18214	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4026733	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC E	NT	V	1	1-3-2024	11100	19083	DISTRI CT. SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4022438	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	1	1-1-2024	54492	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022439	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	2	1-1-2024	53012	19127	DY.RE GISTR AR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022440	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	3	1-1-2024	53784	19128	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022441	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-3-2024	31354	19128	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022442	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-3-2024	35400	19128	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4022443	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-3-2024	77228	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022444	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-3-2024	203936	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022445	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-3-2024	65802	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022446	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-3-2024	53838	19128	ASSTT. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022447	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-3-2024	146035	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022448	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-3-2024	18000	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022449	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-3-2024	74444	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022450	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-3-2024	511088	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022451	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-3-2024	578740	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022452	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-3-2024	94056	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022453	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-3-2024	93724	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022454	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-3-2024	14369	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022455	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-3-2024	115748	19127	DY. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4022456	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-3-2024	31752	19127	DY.RE GISTR AR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022457	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	20	1-3-2024	31752	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022458	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	21	1-3-2024	115748	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022459	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	22	1-3-2024	126136	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022460	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	23	1-3-2024	121480	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022461	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	24	1-3-2024	54544	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022462	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	25	1-3-2024	77664	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022463	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	26	1-3-2024	285037	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022464	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	27	1-5-2024	43086	19129	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4022465	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 03 HONE	CO- OPERAT ION	NT	V	28	1-10-2024	1052	19128	ASSTT. REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4002149	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	114756	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002150	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	18000	19007	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002151	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	74472	19006	A.C. (G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024002152	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	107384	19010	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY,
VN012024002154	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	70350	19008	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002157	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	100268	19011	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY,
VN012024002158	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	10	1-2-2024	29621	19007	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024021964	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-3-2024	770878	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021965	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-3-2024	734392	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021966	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-3-2024	77536	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021967	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	1-3-2024	430330	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024021968	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	1-3-2024	53838	19423	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024021865	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	1-3-2024	1551436	19185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021866	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-3-2024	164644	19209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4021868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-3-2024	25500	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-3-2024	514626	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-3-2024	60262	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-3-2024	342636	19209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-3-2024	295018	19217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-3-2024	84382	19217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-3-2024	786004	19424	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-3-2024	125454	19424	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-3-2024	100588	19424	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4021876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-3-2024	781606	19217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-3-2024	94866	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-3-2024	100588	19223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-3-2024	25500	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-3-2024	1096548	19185	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021881	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-3-2024	78712	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021882	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-3-2024	103324	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-3-2024	18000	19078	D.E.O. (SCHO OL)	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-3-2024	1519530	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-3-2024	605636	19220	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4021884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-3-2024	1182250	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-3-2024	218550	19050	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4021888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-3-2024	2740896	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021893	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-3-2024	899998	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021892	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-3-2024	6152036	19075	B.P.E. O.	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4021891	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-3-2024	81660	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021890	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-3-2024	2101718	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4021889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-3-2024	67508	19020	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4021894	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-3-2024	81900	19050	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4021899	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	1-3-2024	750642	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021898	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	1-3-2024	106390	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4021897	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-3-2024	4037415	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022237	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	1-3-2024	862618	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022236	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	1-3-2024	367290	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4022242	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	485	1-3-2024	90000	19065	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022248	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	1-3-2024	138694	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4022247	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-3-2024	164644	19208	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4022246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-3-2024	103508	19236	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022244	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-3-2024	583326	19234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4022245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-3-2024	127014	19212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4063314	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	9	1-10-2024	38462	19149	ASSTT. EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4053295	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-11-2024	105346	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053296	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	64	1-11-2024	179476	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053297	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	65	1-11-2024	119900	19104	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053298	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-11-2024	2512841	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053299	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-16-2024	14385	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4053300	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-16-2024	7100	19416	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT
VN01202 4053301	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	69	1-16-2024	84380	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053302	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	70	1-18-2024	25373	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053303	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	71	1-19-2024	29045	19100	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN012024053304	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	72	1-19-2024	10620	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053305	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	73	1-19-2024	35400	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053306	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	74	1-19-2024	3426	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053307	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	75	1-19-2024	51912	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053308	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	76	1-19-2024	22569	19099	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024053309	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	77	1-19-2024	80074	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024053310	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	78	1-19-2024	109452	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024053311	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	79	1-19-2024	199290	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024053312	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	80	1-19-2024	299347	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024053313	1-1-2024	N	DC10	D	Misc. Vouchers	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	105	SANITATION SERVICES	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	81	1-19-2024	49655	19104	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024053314	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1900	MUKATSAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	82	1-31-2024	36443	19100	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024039097	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHAB	NT	V	2	1-1-2024	58602	19142	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4039098	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-3-2024	240852	19142	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039099	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-3-2024	733682	19142	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039100	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	5	1-3-2024	391236	19087	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039101	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-3-2024	605968	19087	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039102	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	7	1-3-2024	301798	19143	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039103	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	8	1-3-2024	1344644	19143	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4039104	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1900	MUKATSAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-3-2024	250284	19086	DRO FOR DEPUT Y	1001	DIRECTOR, LAND RECO
VN01202 4060945	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	61	1-12-2024	4679181	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINCIPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060946	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	62	1-12-2024	144934	19257	DISTRI CT TREAS URY OFFIC ER	2101	PRINCIPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061005	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	43391	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061006	1-1-2024	N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	32407	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINCIPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061007	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	23563	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061008	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	25623	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061009	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	29593	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061010	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	39773	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061011	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	21263	19360	BLOC K DEVEL OPME NT AND PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061012	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	37664	19360	BLOC K DEVEL OPME NT AND PROJE CT OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061013	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	29143	19301	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024061014	1-1-2024 N	PN13	O	Pension Voucher	1900	MUKATSAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	17	1-3-2024	77383	19304	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY
VN012024013530	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	56250	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013531	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	18750	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013532	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	74332	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013533	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-4-2024	18750	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024013534	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-4-2024	56250	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013535	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	25	1-5-2024	83200	20264	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024013536	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	26	1-5-2024	15045	20264	DEPUTY DIRECTOR, EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN012024013537	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-10-2024	89880	20050	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013515	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	57054	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013519	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	328796	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013526	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-1-2024	44148	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013527	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-1-2024	66410	20220	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4009742	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	6	1-1-2024	39476	20207	DISTRICT SOCIAL SECURITY OFFICE	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4039421	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-1-2024	80266	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4007701	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-10-2024	4347	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC C
VN01202 4007702	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	92082	20005	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC C
VN01202 4039422	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-1-2024	106216	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4039423	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-1-2024	698329	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4039424	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-1-2024	1022852	20238	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4039425	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-1-2024	128706	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN01202 4039426	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-1-2024	220858	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039427	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-1-2024	76522	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039428	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-1-2024	61960	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4007703	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	78428	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007704	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	61408	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007706	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-10-2024	4880	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007707	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-10-2024	178	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007705	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-1-2024	85960	20005	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4039429	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-1-2024	19900	20003	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4002219	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	1-1-2024	47110	20057	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4002220	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	1-1-2024	293592	20057	SUBDIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4002222	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-1-2024	1117064	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024002223	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-1-2024	779844	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002224	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	1-1-2024	637648	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002225	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	1-1-2024	424288	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002226	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-1-2024	255792	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002229	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-1-2024	155732	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002230	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-1-2024	111776	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024047796	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-22-2024	367684	20283	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047795	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-19-2024	4812	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047794	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-19-2024	5466	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047792	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-19-2024	43116	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047793	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-19-2024	15265	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4047791	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-19-2024	127170	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047790	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	165	1-19-2024	405247	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047789	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	164	1-19-2024	138832	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047788	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	163	1-18-2024	6498	20186	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047787	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-18-2024	144976	20283	DISTRICT AYURVEDICA AND UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047786	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-16-2024	74679	20193	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047785	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-16-2024	8346	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047784	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-16-2024	28236	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047783	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-15-2024	196451	20187	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047782	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-12-2024	33000	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4029711	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	1	1-1-2024	29200	20049	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF Electoral Officer
VN01202 4029713	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	3	1-1-2024	59602	20049	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF Electoral Officer
VN01202 4029712	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANSH AHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	2	1-1-2024	67850	20049	TEHSILDAR (DISTRICT ELECTION)	0901	CHIEF Electoral Officer

VN01202 4029716	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	ELECTI NT	V	6	1-3-2024	5576	20049	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029714	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ELECTI NT	V	4	1-1-2024	29986	20049	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029715	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	ELECTI NT	V	5	1-3-2024	94061	20049	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029717	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ELECTI NT	V	7	1-10-2024	5493	20049	TEHSIL DAR (DISTR ICT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4047781	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	HEALTH NT AND FAMILY WELFA RE	V	156	1-12-2024	76500	20283	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4047780	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	HEALTH NT AND FAMILY WELFA RE	V	155	1-11-2024	168648	20193	ASSIS TANT CONT ROLLE R(F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4001514	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	1	1-1-2024	1529737	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001515	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	2	1-1-2024	36000	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001518	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	5	1-1-2024	116800	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001519	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	6	1-1-2024	449023	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001520	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	7	1-1-2024	285600	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001521	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	8	1-1-2024	2295038	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001522	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	ANIMAL NT HUSBA NDRY AND FISHERI	V	9	1-3-2024	673058	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001523	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	10	1-4-2024	732398	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001524	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	11	1-5-2024	47600	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001525	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2000	NAWANS H AHAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	ANIMAL NT HUSBA NDRY AND FISHERI	V	12	1-5-2024	60860	20031	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024025012	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-1-2024	35400	20103	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024025013	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	1-1-2024	112827	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025014	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	1-1-2024	190136	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025015	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	1-1-2024	129126	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025016	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-1-2024	636516	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025017	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	1-1-2024	975222	20115	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024025018	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSH AHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-1-2024	2408628	20145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024060633	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	112	1-15-2024	1755901	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060634	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	113	1-15-2024	2600546	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060635	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	114	1-15-2024	2E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060636	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOPS OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	115	1-15-2024	1614845	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060637	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOPS LEGISLATORS	01	PENSION STOPS LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	116	1-15-2024	211016	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060638	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	117	1-16-2024	237698	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060639	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	118	1-16-2024	694120	15266	ASSISTANT REGISTRAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060640	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	119	1-16-2024	662885	15204	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060641	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	120	1-18-2024	218480	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060642	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	121	1-18-2024	795799	15419	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060643	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	122	1-18-2024	1455597	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060644	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	123	1-18-2024	908413	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024017977	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	1-3-2024	445436	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017976	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	1-3-2024	424800	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017975	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	1-3-2024	77762	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017974	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	1-3-2024	830602	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017973	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	1-3-2024	238206	15522	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024017978	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	797	1-3-2024	105406	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017982	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	801	1-3-2024	1.3E+07	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017980	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	799	1-3-2024	514682	15795	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017979	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	798	1-3-2024	98736	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017981	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	800	1-3-2024	1167900	15743	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017983	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	802	1-3-2024	2058670	15517	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017984	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	803	1-3-2024	19900	15510	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017989	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	808	1-3-2024	129760	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017988	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	807	1-3-2024	602736	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017987	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	806	1-3-2024	216160	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017986	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	805	1-3-2024	159972	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017985	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	804	1-3-2024	115042	15510	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017990	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	523532	15428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017995	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	39706	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017994	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	813	1-3-2024	1029700	15463	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017993	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	787632	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017992	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	76522	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017991	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	339062	15428	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4017996	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-3-2024	56100	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4018001	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	820	1-3-2024	282346	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)
VN01202 4018000	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	819	1-3-2024	1274796	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SEC OND ARY)

VN012024017999	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	1-3-2024	142782	15430	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017998	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	1-3-2024	78712	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050106	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1318	1-16-2024	1542	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050105	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER SAND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1317	1-16-2024	1931	15586	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050104	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1316	1-16-2024	93503	15594	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050103	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1315	1-16-2024	8531	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050102	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1314	1-16-2024	9126	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050101	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1313	1-16-2024	9491	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050100	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1312	1-16-2024	41430	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050099	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1311	1-16-2024	4200	15498	DISTRIBUTION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN012024050098	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1310	1-16-2024	8400	15498	DISTRIBUTION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024050097	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1309	1-16-2024	451	15666	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050096	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1308	1-16-2024	546	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050095	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	CONFERENCES, PUBLICATIONS	05	EDUCATION	NT	V	1307	1-16-2024	1931	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024042381	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	1-2-2024	139771	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042382	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	289	1-2-2024	140706	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042383	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	1-2-2024	142948	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042384	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	1-2-2024	145968	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042385	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	1-2-2024	188000	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042386	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	1-2-2024	189924	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4042387	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	294	1-2-2024	349468	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042388	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	295	1-2-2024	217962	15099	H.M.O.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042389	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	296	1-3-2024	158983	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042390	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	297	1-3-2024	569304	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042391	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	298	1-3-2024	306000	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042392	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	299	1-3-2024	381860	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042393	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	300	1-3-2024	432454	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042394	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	301	1-3-2024	677172	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042395	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	302	1-3-2024	778256	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042396	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	303	1-3-2024	1261492	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042397	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	304	1-3-2024	3010959	15116	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4048061	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	82	1-25-2024	99978	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048062	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	83	1-25-2024	113932	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048063	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	84	1-25-2024	10353	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048064	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	85	1-25-2024	9910	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048065	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	86	1-25-2024	64816	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048066	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	87	1-25-2024	150512	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048067	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	88	1-25-2024	68801	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048068	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	89	1-25-2024	15201	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048069	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	90	1-25-2024	18830	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048070	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	91	1-25-2024	15812	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4037173	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-2-2024	1016619	12052	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037174	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-2-2024	515706	12112	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037176	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-2-2024	826812	12240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037177	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-2-2024	454658	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-2-2024	494178	12044	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-2-2024	35400	12240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-2-2024	227840	12085	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054267	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	22	1-22-2024	948169	12148	SENIOR MEDICAL OFFICER	4501	DIREC TOR, HEALTH & FAMIL
VN01202 4043397	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOUR CES	NT	V	1	1-1-2024	542542	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043398	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOUR CES	NT	V	2	1-1-2024	874834	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043399	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTION AND ADMINIST RATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOUR CES	NT	V	3	1-1-2024	804966	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043400	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-2-2024	124406	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043401	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-2-2024	103871	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043402	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-2-2024	580754	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043403	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-2-2024	2712924	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043404	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-2-2024	156530	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043405	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-2-2024	901100	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043406	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-2-2024	2966222	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4056898	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	735	1-16-2024	515	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056899	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	736	1-16-2024	113	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056900	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	737	1-16-2024	483	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4053338	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-12-2024	14950	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN01202 4053339	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-16-2024	23300	12468	HEAD MASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053340	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	39	1-22-2024	825	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4053341	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	92	TELEP HONE	31	EMPLO YMENT	NT	V	40	1-22-2024	645	12490	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4053342	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	41	1-31-2024	12014	12159	PRINC IPAL	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4056901	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	738	1-16-2024	113	12071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056902	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	739	1-16-2024	515	12071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056903	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	740	1-16-2024	136	12071	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056904	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	741	1-16-2024	1030	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056905	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	742	1-16-2024	966	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4056906	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	743	1-16-2024	272	12521	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056907	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECOND ARY SCHOOLS	GOVERN MENT SECOND ARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-16-2024	16439	12295	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4056908	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	1-16-2024	21321	12296	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056909	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	1-16-2024	7530	12296	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056910	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	1-16-2024	9390	12296	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056911	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	748	1-16-2024	513	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056912	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	749	1-16-2024	482	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056913	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	750	1-16-2024	113	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056915	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLIC CATIONS	05	EDUCATION	NT	V	752	1-16-2024	482	12295	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056914	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	751	1-16-2024	136	12068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4005243	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	1-3-2024	53784	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4005244	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	1-3-2024	90560	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4005246	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	1-3-2024	220686	13242	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4029514	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	46	1-10-2024	7340	13339	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029513	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	45	1-10-2024	2890	13339	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029515	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	47	1-10-2024	24230	13713	GROUP COMM ANDER, NCC GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029498	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	30	1-3-2024	73140	13337	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029500	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	1-4-2024	161880	13714	COMM ANDIN G OFFICER, 14 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029499	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	1-4-2024	195536	13714	COMM ANDIN G OFFICER, 14 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029501	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	1-4-2024	450640	13714	COMM ANDIN G OFFICER, 14 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029502	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	1-4-2024	142432	13714	COMM ANDIN G OFFICER, 14 PUNJAB BBN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4029504	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	36	1-9-2024	1299	13338	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029506	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	38	1-9-2024	2320	13338	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN01202 4029505	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	05	EDUCATION	NT	V	37	1-9-2024	16373	13338	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN01202 4029508	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	40	1-10-2024	21574	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4013020	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	32	1-1-2024	115542	13085	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013021	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	33	1-1-2024	48590	13085	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013022	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC NT WORKS	V	34	1-2-2024	25591	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013023	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC NT WORKS	V	35	1-2-2024	25705	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013024	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	36	1-2-2024	700300	13306	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013025	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	37	1-2-2024	899894	13306	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013026	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	38	1-2-2024	954260	13306	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013027	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	39	1-2-2024	253308	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013028	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	40	1-2-2024	315390	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013029	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	41	1-2-2024	342086	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013030	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	42	1-2-2024	433862	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013031	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	43	1-2-2024	236694	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013032	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	44	1-2-2024	278736	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013033	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	45	1-2-2024	126001	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013034	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	46	1-2-2024	1003118	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013035	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	47	1-2-2024	35400	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013036	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	48	1-2-2024	619468	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013037	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	49	1-2-2024	25500	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013038	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	50	1-2-2024	19900	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013039	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	51	1-2-2024	487238	13083	SUPER INTEN DING ENGIN EER, MECH ANICAL CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013040	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	52	1-2-2024	203688	13083	SUPER INTEN DING ENGIN EER, MECH ANICAL CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013041	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	53	1-2-2024	177280	13083	SUPER INTEN DING ENGIN EER, MECH ANICAL CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013042	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	54	1-2-2024	209130	13083	SUPER INTEN DING ENGIN EER, MECH ANICAL CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013043	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	55	1-2-2024	48470	13094	REGIS TRAR,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013044	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	56	1-2-2024	184934	13094	REGIS TRAR,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4064650	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI CAL EDUCA TION AND TRAINI	V	11	1-12-2024	3450	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4064651	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	12	1-18-2024	86693	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064652	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	13	1-18-2024	20100	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064653	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	14	1-18-2024	17777	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064654	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	15	1-18-2024	61166	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064655	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	16	1-18-2024	8998	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064640	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 27 RICITY CHAR GES	TECHNI NT CAL EDUCA TION AND TRAINI	V	1	1-1-2024	98730	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064641	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	2	1-1-2024	53210	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064642	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	3	1-1-2024	457426	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064643	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	4	1-2-2024	650916	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064644	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	5	1-2-2024	211236	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064645	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	6	1-2-2024	25380	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064646	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	7	1-2-2024	1023250	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064647	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	8	1-2-2024	3483684	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064648	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI	V	9	1-2-2024	4770880	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION

VN01202 4064649	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	10	1-10-2024	97230	13711	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4055316	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICAL EDUCA TION AND RESEAR CH	V	461	1-12-2024	426842	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055341	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICAL EDUCA TION AND RESEAR CH	V	486	1-19-2024	53976	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4048788	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHIC LES	37	LAW AND JUSTICE	V	77	1-11-2024	11721	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048790	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	79	1-11-2024	10000	13532	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048789	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHIC LES	37	LAW AND JUSTICE	V	78	1-11-2024	7903	13312	BLOC K PRIMA RY EDUC ATION OFFICE	2101	PRINC IPAL SECRE TARY, GOVE RNANCE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4048791	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/ SURVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	37	LAW AND JUSTICE	V	80	1-11-2024	200000	13314	BLOC K PRIMA RY EDUC ATION OFFICE	2101	PRINC IPAL SECRE TARY, GOVE RNANCE REFOR MS- CUM- CHIEF SECRE TARY,
VN01202 4048792	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	V	81	1-11-2024	15000	13139	BLOC K PRIMA RY EDUC ATION OFFICE	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048793	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVIC ES	37	LAW AND JUSTICE	V	82	1-11-2024	76000	13485	CHILD DEVEL OPMENT PROJECT OFFICE	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048794	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW AND JUSTICE	NT	V	83	1-11-2024	300000	13484	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048795	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	84	1-12-2024	97019	13512	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048796	1-1-2024	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	85	1-12-2024	10000	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI ONER Y
VN01202 4048797	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 04 OF OFFIC E VEHIC LES	DEFEN CE SERVIC ES WELFA RE	NT	V	86	1-15-2024	10341	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048799	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH AND FAMILY WELFA RE	NT	V	88	1-16-2024	17147	13477	PROG RAMM ER OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048798	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 11 AL REIMB URSE MENT	HEALTH AND FAMILY WELFA RE	NT	V	87	1-16-2024	14762	13477	PROG RAMM ER OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048800	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	89	1-16-2024	7000	13485	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048801	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 37 RAND MAINT ENAN CE OF STAFF CARS	LAW AND JUSTICE	NT	V	90	1-16-2024	27500	13137	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4048802	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	91	1-16-2024	531	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048803	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	92	1-16-2024	3059	13310	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048804	1-1-2024	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	93	1-16-2024	10000	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4048806	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	95	1-16-2024	1175916	13058	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048805	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	94	1-16-2024	12787	13312	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048807	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	96	1-16-2024	452250	13058	DEPUT Y INSPE CTOR GENE RAL OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN012024048808	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	97	1-16-2024	15230	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE TARY, PUNJA B
VN012024048809	1-1-2024 N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	98	1-18-2024	22790	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN012024013083	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	95	1-2-2024	1574345	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN012024005503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1092	1-3-2024	308908	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024005504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1093	1-3-2024	365420	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024005505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1094	1-3-2024	562936	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024005507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1096	1-3-2024	203264	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4067047	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	1-23-2024	229732	13207	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067048	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	1-23-2024	35400	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067049	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	1-23-2024	9440	13202	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067050	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1498	1-24-2024	25496	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067051	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1499	1-24-2024	22413	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067052	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1500	1-24-2024	16257	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067053	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1501	1-24-2024	5884	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067054	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1502	1-24-2024	18580	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067055	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1503	1-24-2024	12748	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067056	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1504	1-24-2024	11768	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4067057	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1505	1-24-2024	12747	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067058	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1506	1-24-2024	18514	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067059	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1507	1-24-2024	17320	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067060	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1508	1-24-2024	26836	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	102	PROMOTI ON OF MODERN INDIAN LANGUAG ES AND LITERATU RE	05	ESTABLIS HMENT OF URDU ACADEMY AT MALERKO TLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT TION	V	1509	1-24-2024	74922	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067062	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1510	1-24-2024	135000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067063	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1511	1-24-2024	15000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067064	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1512	1-24-2024	30000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067065	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1513	1-24-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067066	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1514	1-24-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4067067	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1515	1-24-2024	10529	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067068	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1516	1-24-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067069	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1517	1-24-2024	284876	13251	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4067070	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1518	1-25-2024	24455	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4067071	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1519	1-25-2024	23200	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067072	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1520	1-25-2024	2675	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067073	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1521	1-25-2024	12444	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	311	1-2-2024	27958	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005858	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	332	1-2-2024	1112024	13164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005864	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	338	1-2-2024	283576	13164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005882	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-2-2024	119356	13285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006048	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	48090	13817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006049	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	60208	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006051	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	29480	13155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4052722	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	36	1-25-2024	1880	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4049736	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2415	AGRICULT URAL RESEARC H AND EDUCATI ON	01	CROP HUSBAND RY	277	EDUCATI ON	01	HOME ECONOMI C WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-11-2024	76492	13694	PRINC IPAL	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4063162	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	99	1-16-2024	23120	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063163	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	07	EXCISE AND TAXATI ON	NT	V	100	1-16-2024	35950	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063164	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	101	1-16-2024	49352	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063165	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	07	EXCISE AND TAXATI ON	NT	V	102	1-16-2024	9180	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063166	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	07	EXCISE AND TAXATI ON	NT	V	103	1-16-2024	119880	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063167	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	104	1-16-2024	815	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063168	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	105	1-18-2024	18116	13030	PRINC (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063169	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	106	1-18-2024	36500	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063170	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	107	1-18-2024	12780	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063129	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	108	1-18-2024	49874	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063130	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	109	1-19-2024	5950	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4027567	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	170	1-2-2024	773580	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027568	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	171	1-2-2024	607620	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027569	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	172	1-2-2024	177084	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027570	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	173	1-2-2024	35400	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027572	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	175	1-2-2024	54768	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027573	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	176	1-2-2024	71292	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027574	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	177	1-2-2024	190776	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	178	1-2-2024	208052	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027576	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	179	1-2-2024	268542	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027577	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	180	1-2-2024	250001	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027578	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	181	1-2-2024	270726	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027579	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	182	1-2-2024	2575858	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027580	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	183	1-2-2024	1.7E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027581	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	184	1-2-2024	493168	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027582	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	185	1-2-2024	201600	13359	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027583	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	186	1-2-2024	215078	13359	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027584	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	187	1-2-2024	58002	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027585	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	188	1-2-2024	58400	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027586	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	189	1-2-2024	66000	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027587	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	190	1-2-2024	83100	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027589	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	192	1-2-2024	210944	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027588	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	191	1-2-2024	130710	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027590	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	193	1-2-2024	227636	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4013902	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	59	1-3-2024	2673818	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013903	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	60	1-3-2024	104470	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013904	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	61	1-3-2024	187674	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013905	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER NT SUPPLY AND SANITA TION	V	62	1-3-2024	58230	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN012024013906	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	63	1-3-2024	55076	13422	SUPER INTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013907	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	64	1-3-2024	598242	13422	SUPER INTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013908	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	65	1-3-2024	706674	13422	SUPER INTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024050371	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	128	1-31-2024	9590	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050372	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	15	WATER RESOURCES	NT	V	129	1-31-2024	9233	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050373	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	130	1-31-2024	5682	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050374	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	131	1-31-2024	2658	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050375	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	132	1-31-2024	10770	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050376	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	133	1-31-2024	28555	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050377	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	134	1-31-2024	11569	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050378	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	135	1-31-2024	25470	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024050379	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	136	1-31-2024	6960	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024050380	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	137	1-31-2024	52341	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050381	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	138	1-31-2024	30497	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN012024050368	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	125	1-23-2024	12993	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050338	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	95	1-11-2024	5411	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024038818	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	18000	13019	DRO FOR DEPUTY	1001	DIRECTOR, LAND RECOVERY
VN012024038819	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	129210	13018	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024012921	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	65	1-4-2024	155596	13457	ASSISTANT/LABOURER COMMISSENER/LABOUR-CUM-	5701	LABOUR COMMISSENER
VN012024012922	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	66	1-4-2024	56508	13457	ASSISTANT/LABOURER COMMISSENER/LABOUR-CUM-	5701	LABOUR COMMISSENER
VN012024012923	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	67	1-4-2024	58924	13457	ASSISTANT/LABOURER COMMISSENER/LABOUR-CUM-	5701	LABOUR COMMISSENER
VN012024012924	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	68	1-4-2024	99944	13457	ASSISTANT/LABOURER COMMISSENER/LABOUR-CUM-	5701	LABOUR COMMISSENER
VN012024012925	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	69	1-4-2024	212124	13457	ASSISTANT/LABOURER COMMISSENER/LABOUR-CUM-	5701	LABOUR COMMISSENER
VN012024012926	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	70	1-4-2024	85620	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012927	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	71	1-4-2024	55887	13451	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012928	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	72	1-4-2024	18629	13451	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012929	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	73	1-4-2024	19900	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012930	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	74	1-4-2024	97668	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012931	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	75	1-4-2024	78750	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4012932	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-4-2024	24798	13449	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012933	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-4-2024	19900	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012934	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	78	1-4-2024	85582	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012935	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	79	1-4-2024	45000	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012936	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	80	1-4-2024	15000	13862	PRINCIPAL, GOVT ITI, BAKRAHA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012937	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	81	1-5-2024	90000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012938	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	82	1-5-2024	30000	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012939	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	83	1-8-2024	15016	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012940	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	84	1-8-2024	15000	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012941	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	85	1-9-2024	88846	13457	ASSISTANT/ABOUCOMMISSIO NER/LABOUR-CUM-	5701	LABOUR COMMIS SIONER
VN01202 4012942	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	86	1-9-2024	63400	13457	ASSISTANT/ABOUCOMMISSIO NER/LABOUR-CUM-	5701	LABOUR COMM MISSIONER

VN01202 4012943	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	1-9-2024	85036	13457	ASSISTANT/ABOUR COMMISSIONER/ABOUR-CUM-	5701	LABOUR COMMISSIONER
VN01202 4012944	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	88	1-9-2024	87500	13457	ASSISTANT/ABOUR COMMISSIONER/ABOUR-CUM-	5701	LABOUR COMMISSIONER
VN01202 4051880	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	1-11-2024	36009	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4052586	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	108	1-22-2024	4269	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052587	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	109	1-23-2024	21472	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052588	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	110	1-24-2024	15000	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052589	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	111	1-25-2024	3209	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052590	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	112	1-31-2024	101410	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052591	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	113	1-31-2024	3240	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4052592	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	114	1-31-2024	5700	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4039506	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	187558	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4039507	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	2	1-1-2024	11300	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4039508	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	3	1-1-2024	96108	13543	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE
VN01202 4039509	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	4	1-2-2024	108876	13539	JOINT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039510	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	5	1-2-2024	187674	13539	JOINT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039511	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	6	1-2-2024	244044	13539	JOINT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039512	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	7	1-2-2024	71292	13539	JOINT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039513	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	8	1-2-2024	158472	13539	JOINT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039514	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	9	1-2-2024	82572	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039515	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	10	1-2-2024	80578	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039516	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	11	1-2-2024	32946	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039517	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	12	1-2-2024	19900	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039518	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	13	1-2-2024	69090	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039519	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	14	1-2-2024	49224	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039520	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	15	1-2-2024	1140798	13541	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE
VN01202 4039521	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	16	1-2-2024	148526	13785	ASSIST ANT REGIS TRAR	7202	SOCIE REGIS TRAR, CO- OPERA TIVE

VN01202 4039522	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	17	1-2-2024	359167	13785	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039523	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	18	1-2-2024	184384	13543	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039524	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	19	1-2-2024	493127	13543	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039525	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	20	1-2-2024	176952	13543	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039526	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	21	1-3-2024	135424	13079	ASSIST ANT REGIS TRAR, PATRA N	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039527	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	22	1-3-2024	393142	13079	ASSIST ANT REGIS TRAR, PATRA N	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039528	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	23	1-3-2024	48720	13544	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039529	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	24	1-3-2024	113972	13544	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039530	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	25	1-3-2024	545676	13544	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039531	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	26	1-3-2024	89626	13540	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039532	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	27	1-3-2024	101406	13540	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039533	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	28	1-3-2024	64152	13540	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039534	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	29	1-3-2024	80262	13540	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4053601	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU LTURE	NT	V	48	1-15-2024	3865	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053602	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	49	1-15-2024	27197	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053603	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	50	1-16-2024	491	13524	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053604	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	51	1-16-2024	108635	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053169	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	15	1-19-2024	770744	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4053170	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	02	STATE HIGHWAY S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	16	1-19-2024	499320	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4053089	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	2	1-19-2024	4486004	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4027773	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	376	1-4-2024	405249	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027775	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	378	1-5-2024	70000	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027774	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	377	1-5-2024	91098	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027776	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	379	1-5-2024	156214	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027777	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	380	1-5-2024	473576	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027779	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURVED A	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	382	1-5-2024	71360	13348	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027780	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURVED A	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	383	1-5-2024	66280	13348	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC

VN01202 4027781	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	1-5-2024	273197	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051035	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE	12	HOME AFFAIRS	NT	V	282	1-16-2024	64025	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4051063	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	12	HOME AFFAIRS	NT	V	310	1-16-2024	29924	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051125	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	372	1-19-2024	42697	13063	D.I.G.	2601	DIRECTOR GENERAL OF
VN01202 4027782	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	1-5-2024	104920	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027784	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	387	1-5-2024	483656	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027783	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	1-5-2024	138832	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027785	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	388	1-5-2024	733472	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027786	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	389	1-5-2024	143818	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027787	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	390	1-5-2024	969566	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027788	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	1-5-2024	109767	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027789	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	1-8-2024	298106	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027790	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	393	1-8-2024	532106	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027792	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	395	1-8-2024	631892	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027794	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	397	1-8-2024	699565	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027795	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	398	1-8-2024	264800	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027796	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	399	1-8-2024	291400	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027797	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	400	1-8-2024	55100	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027798	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 38 CONT RACTU AL SERVI CES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	401	1-8-2024	2293	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027799	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	402	1-8-2024	408800	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027800	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	403	1-8-2024	123578	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027802	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	405	1-8-2024	175200	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027803	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	406	1-8-2024	184683	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027804	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	407	1-9-2024	240000	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027805	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	408	1-9-2024	240000	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027806	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	409	1-9-2024	30000	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027808	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	411	1-9-2024	375000	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027807	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	410	1-9-2024	375000	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027809	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	412	1-9-2024	1223424	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027811	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	414	1-9-2024	490000	13369	DEPUTY MEDICAL COMMISSIONER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027810	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	413	1-9-2024	1223424	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4060326	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	95	1-3-2024	123262	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI

VN01202 4060327	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	96	1-3-2024	47016	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060328	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	97	1-3-2024	33292	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060329	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	98	1-3-2024	32361	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060330	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	99	1-4-2024	3.6E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060331	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	100	1-4-2024	123710	13342	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4006059	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-1-2024	18000	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006060	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	128	1-1-2024	5001	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060332	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	101	1-4-2024	67861	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4006058	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	66410	13809	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4060333	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	102	1-5-2024	2693984	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 406061	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	129	1-1-2024	15680	13204	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4060334	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	103	1-8-2024	3980762	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4042913	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-2-2024	97788	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042914	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	1-2-2024	111196	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042915	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-2-2024	434290	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042916	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-2-2024	442160	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4042917	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-2-2024	528886	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4067080	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	1-31-2024	115582	13264	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067079	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	1-31-2024	27768	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067078	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	1-31-2024	9600	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4067077	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1525	1-31-2024	63614	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067076	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	02	GOVERNMENT PROFESSIONAL COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1524	1-31-2024	27318	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4067075	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1523	1-31-2024	634576	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4067074	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	1-31-2024	212551	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4066982	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	1-16-2024	500	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066983	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1431	1-16-2024	18858	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4066984	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1432	1-16-2024	626	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4066985	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1433	1-16-2024	2230	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4066986	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1434	1-16-2024	22926	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4066987	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1435	1-16-2024	90000	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN01202 4066988	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1436	1-16-2024	58065	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4066989	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA TION	NT	V	1437	1-16-2024	13956	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4066990	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	05	EDUCA TION	NT	V	1438	1-16-2024	14978	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066991	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	70	SCHOOL OF EMINENC E	0000	NO BUDG ET HEAD	01	UNIFOR MS FOR STUDEN TS OF 9TH TO 12TH CHILDR EN OF SCHOOL OF EMINEN CE STUDEN	25	CLOTH ING AND TENTA GE	05	EDUCA TION	NT	V	1439	1-16-2024	104000	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4066992	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	1440	1-16-2024	1078	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4066993	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1441	1-16-2024	11768	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066994	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1442	1-16-2024	29274	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066995	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1443	1-16-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066996	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1444	1-16-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066997	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1445	1-16-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4046564	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-1-2024	469872	14283	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046568	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-1-2024	1153420	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046572	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-1-2024	567848	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046571	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-1-2024	533606	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046569	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-1-2024	146394	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046570	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-1-2024	389488	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046573	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-1-2024	1034978	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046574	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-1-2024	559526	14113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046579	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-1-2024	98736	14153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046578	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-1-2024	314782	14153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046577	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-1-2024	224920	14153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046576	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-1-2024	398298	14627	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046575	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-1-2024	925544	14113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046580	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-1-2024	99420	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046585	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-1-2024	77228	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046583	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-1-2024	417245	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046584	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-1-2024	826774	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046582	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-1-2024	266898	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024046581	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-1-2024	159972	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046586	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	1-1-2024	85450	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046590	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-1-2024	150774	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024045616	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-3-2024	193316	14336	DEVELOPMENT OFFICER WOMEN	7101	DIRECTOR, RURAL DEVELOPMENT & PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065402	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	1-31-2024	6708	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024065401	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	1-31-2024	210382	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024065400	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	1-31-2024	29090	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024065399	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	1-31-2024	44891	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024065398	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	1-31-2024	14970	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4065397	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-31-2024	3528	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065396	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-31-2024	7520	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065393	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-31-2024	10962	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065394	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-31-2024	3750	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065395	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	910	1-31-2024	35797	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-25-2024	91355	14175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065388	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	903	1-25-2024	44840	14510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065389	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	904	1-31-2024	8274	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-31-2024	5356	14596	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4065391	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	1-31-2024	35400	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065392	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	1-31-2024	35400	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065372	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	1-19-2024	137904	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4065376	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	1-22-2024	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065377	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	1-22-2024	20400	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065378	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	1-22-2024	137032	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4020955	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	38	1-2-2024	135300	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020956	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	39	1-2-2024	157350	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020957	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	40	1-2-2024	184500	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020958	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	1-3-2024	25415	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020959	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	1-3-2024	114131	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4020960	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-3-2024	179204	14611	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE

VN012024020961	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	44	1-3-2024	81832	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020962	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	45	1-3-2024	127884	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020963	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-3-2024	57800	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020964	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-3-2024	72376	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020965	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-8-2024	5784	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF POLIC
VN012024020966	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-3-2024	72548	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020967	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-3-2024	79600	14611	DEPUT Y INSPE CTOR GENERAL OF POLIC	2601	DIREC TOR GENERAL OF POLIC
VN012024020968	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-3-2024	28631	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF POLIC
VN012024020969	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	51	1-4-2024	99000	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF POLIC
VN012024020970	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	52	1-4-2024	439500	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF POLIC
VN012024020971	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	53	1-4-2024	222750	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENERAL OF POLIC
VN012024041868	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	52	1-1-2024	51724	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN012024041869	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	53	1-1-2024	186182	14433	ASSTT. CONT ROLLER(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN012024041870	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	54	1-1-2024	85512	14433	ASSTT. CONT ROLLER(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041871	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-1-2024	834	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041872	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-1-2024	28063	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041873	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-1-2024	14778	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041874	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-1-2024	12000	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041875	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-1-2024	44000	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041876	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-1-2024	36000	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041877	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	61	1-1-2024	82456	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041878	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-1-2024	115512	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041879	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-1-2024	197268	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041880	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-1-2024	206574	14214	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041881	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-1-2024	225552	14229	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041882	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-1-2024	456582	14229	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041883	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-1-2024	116080	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041884	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-1-2024	40410	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041885	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-1-2024	58400	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041886	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-1-2024	74938	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041887	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-1-2024	83100	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041888	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-1-2024	84892	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041889	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-1-2024	97860	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041890	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-1-2024	105654	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041891	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-1-2024	130210	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4060461	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	1-12-2024	286055	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060462	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	139	1-12-2024	256331	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060463	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION ST O LEGISLATORS	01	PENSION ST O LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	140	1-12-2024	227217	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4060464	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	141	1-12-2024	3207895	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060465	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	142	1-12-2024	5.1E+07	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060466	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	143	1-12-2024	2.2E+08	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060467	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	144	1-22-2024	1338021	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060468	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	145	1-22-2024	750759	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060469	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	146	1-22-2024	1003516	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060470	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	147	1-22-2024	1076846	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060471	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-22-2024	825716	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060472	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-22-2024	2392767	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4041929	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	113	1-1-2024	299840	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041930	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	114	1-1-2024	21700	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041931	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	115	1-1-2024	1341224	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041932	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	116	1-1-2024	11693	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041933	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	117	1-1-2024	58400	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041934	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	118	1-1-2024	268980	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041935	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	119	1-1-2024	322576	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041936	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	120	1-1-2024	960428	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041937	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	121	1-1-2024	92324	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041938	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	122	1-1-2024	299738	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041939	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	123	1-1-2024	560088	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041940	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-1-2024	598200	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041941	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	125	1-1-2024	783542	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041942	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	126	1-1-2024	2007797	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041943	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	127	1-1-2024	577792	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041944	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	128	1-1-2024	558226	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041945	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-1-2024	46203	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041946	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-1-2024	298187	14229	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041947	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-1-2024	370340	14229	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041948	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	132	1-1-2024	394448	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041949	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	133	1-1-2024	484086	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041950	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	134	1-1-2024	453090	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041951	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	135	1-1-2024	147066	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041952	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	136	1-1-2024	428272	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041953	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	137	1-1-2024	586258	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041954	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	138	1-1-2024	35400	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4041955	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	139	1-1-2024	277586	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4046695	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	1-3-2024	2062320	14080	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4051210	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	1-18-2024	19966	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051211	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-18-2024	26979	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051212	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	1-18-2024	15767	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051213	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	74	1-18-2024	21842	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051214	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	75	1-18-2024	20011	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051215	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	76	1-18-2024	25415	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051216	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	77	1-18-2024	21261	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051217	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	78	1-18-2024	21842	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051218	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	79	1-18-2024	17241	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051219	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	80	1-18-2024	16750	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051220	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	81	1-18-2024	127683	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051221	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	82	1-18-2024	31267	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051222	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	83	1-18-2024	277989	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051223	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	84	1-18-2024	21842	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051224	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	85	1-18-2024	21887	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051225	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	86	1-18-2024	129936	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051226	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	87	1-18-2024	19994	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051227	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	88	1-18-2024	30373	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051228	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	89	1-18-2024	23941	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051229	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	90	1-18-2024	23495	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN012024051230	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	91	1-18-2024	508816	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051231	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	92	1-19-2024	1053264	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051232	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	93	1-25-2024	93751	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051233	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	94	1-31-2024	36975	14611	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051234	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	95	1-31-2024	29294	14611	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051235	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	96	1-31-2024	282900	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051236	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	97	1-31-2024	357900	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051237	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	98	1-31-2024	303132	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051238	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	99	1-31-2024	229744	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051239	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	100	1-31-2024	81795	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051240	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	101	1-31-2024	280230	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN012024051886	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-11-2024	810088	14335	DISTRICT DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024051887	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-12-2024	4300	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024051888	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-18-2024	9760	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN012024051889	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	1-18-2024	18720	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT &

VN012024051890	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-18-2024	125511	14337	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051891	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	1-31-2024	12412	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051892	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	1-31-2024	10814	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024051893	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	1-31-2024	14746	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN012024020925	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	1-1-2024	310638	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020927	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-1-2024	8338746	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020932	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-1-2024	3.3E+07	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020941	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-1-2024	7365658	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020949	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-1-2024	531156	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024002640	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-3-2024	61006	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024002641	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-3-2024	78264	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024002642	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-3-2024	161884	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024002644	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-3-2024	248780	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024002645	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-5-2024	68008	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024002643	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-3-2024	53812	14469	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT OPME
VN012024026558	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	1	1-1-2024	58824	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026559	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	210084	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026560	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	9022	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026561	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	381500	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026562	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	694700	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026563	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	6	1-1-2024	11880	14363	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026564	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	216482	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026565	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	584410	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026566	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	297448	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026567	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	70296	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026568	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	51000	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026569	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	90891	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4026570	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	149906	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4007571	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	3660	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4007572	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	19900	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007573	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	72288	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007574	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-1-2024	131480	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007575	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	1-1-2024	19900	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4006653	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	34	1-3-2024	114832	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006654	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	35	1-3-2024	124800	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006655	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	36	1-3-2024	227176	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006656	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	37	1-3-2024	259600	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006657	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	38	1-3-2024	648768	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006658	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	39	1-3-2024	1286300	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006659	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	1-3-2024	900502	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006660	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	1-3-2024	1005598	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4006661	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	42	1-3-2024	1121504	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF

VN012024006662	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	43	1-3-2024	519128	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN012024006663	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	44	1-4-2024	105824	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN012024017997	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	816	1-3-2024	435754	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018002	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	821	1-3-2024	70800	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018003	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	822	1-3-2024	1010972	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018004	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	823	1-3-2024	1020644	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018006	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	825	1-3-2024	69406	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018005	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	824	1-3-2024	45400	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018007	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	826	1-3-2024	60900	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024018013	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	832	1-3-2024	45462	15529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018012	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	1-3-2024	1858168	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018011	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-3-2024	509598	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018010	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	1-3-2024	400606	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018009	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-3-2024	191586	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018008	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-3-2024	68906	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018014	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	1-3-2024	75038	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024001868	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	1-2-2024	115787	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001869	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-2-2024	67272	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARRH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001870	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	1-2-2024	76468	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARRH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001871	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-2-2024	166962	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARRH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001872	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-2-2024	83100	15333	SUB DIVISI ONAL MAGIS TRATE, BHAW ANIGA RH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001873	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-2-2024	106806	15333	SUB DIVISI ONAL MAGIS TRATE, BHAW ANIGA RH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4028735	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	1	1-5-2024	225000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028736	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	2	1-5-2024	164000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028737	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	3	1-5-2024	123000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028738	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	4	1-5-2024	123000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028739	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	5	1-5-2024	123000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028740	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	6	1-5-2024	123000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028741	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	7	1-5-2024	111250	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028742	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	8	1-5-2024	111250	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028743	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	9	1-5-2024	90000	15009	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028744	1-1-2024 N	DC01	K	Refund Vouchers	1500	SANGRUR	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM 99 Y STAND ARD OBJEC T OF EXPEN	DUMMY NA GRANT		A	10	1-5-2024	164000	15032	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4020973	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	910436	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020975	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	453696	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020976	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	91170	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020977	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	174414	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020978	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	361122	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020979	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	57748	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020980	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	1054660	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020981	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	53988	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020982	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	625272	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020983	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	672804	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4048071	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	92	1-25-2024	354005	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048072	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	93	1-25-2024	75086	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048073	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST RY AND WILD LIFE	NT	V	94	1-31-2024	61260	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4065685	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-18-2024	7196	15027	REGIO NAL TRANS PORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065686	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-24-2024	205193	15027	REGIO NAL TRANS PORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065687	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP ORT	NT	V	4	1-25-2024	84860	15027	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT

VN01202 4065688	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER 29 TISING AND PUBLI CITY	TRANS P NT ORT	V	5	1-31-2024	20500	15027	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4065689	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER 29 TISING AND PUBLI CITY	TRANS P NT ORT	V	6	1-31-2024	20000	15027	REGIO NAL TRANS PORT OFFIC	1302	DIREC TOR, STATE TRANS PORT
VN01202 4042398	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	305	1-3-2024	157732	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042399	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	306	1-3-2024	57024	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042400	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	307	1-3-2024	14369	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042401	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	308	1-3-2024	241792	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042402	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	309	1-3-2024	69604	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042403	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	310	1-3-2024	53596	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042404	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	311	1-3-2024	333204	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042405	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 11 CONT RACTU AL SERVI CES	HEALTH NT AND FAMILY WELFA RE	V	312	1-3-2024	12736	15087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4017342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	161	1-2-2024	1183460	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	162	1-2-2024	1782082	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-2-2024	1190122	15550	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-2-2024	1405702	15550	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-2-2024	1410288	15552	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-2-2024	1514752	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-2-2024	1024386	15493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-2-2024	105406	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	169	1-2-2024	1991941	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	170	1-2-2024	962298	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-2-2024	761805	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-2-2024	114592	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4017355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-2-2024	398272	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	175	1-2-2024	286580	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-2-2024	759296	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-2-2024	64124	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-2-2024	256414	15705	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-2-2024	307230	15705	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-2-2024	58205	15718	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017365	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-2-2024	1243476	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-2-2024	989926	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017367	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-2-2024	645874	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN012024017368	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	1-2-2024	81170	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017369	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	1-2-2024	35400	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017370	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	1-2-2024	178178	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056916	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	753	1-16-2024	136	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056917	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	754	1-16-2024	62	12067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056918	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	755	1-16-2024	513	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056919	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	756	1-16-2024	515	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056920	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	757	1-16-2024	483	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056921	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	758	1-16-2024	112	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024056922	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	759	1-16-2024	136	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4056923	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	760	1-16-2024	136	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056924	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	761	1-16-2024	113	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056925	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	762	1-16-2024	483	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056926	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	763	1-16-2024	514	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056927	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	764	1-16-2024	484	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056928	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	765	1-16-2024	517	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056929	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	766	1-16-2024	140	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056930	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	767	1-16-2024	63	12513	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4056931	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	768	1-16-2024	514	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056932	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	769	1-16-2024	483	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056933	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	770	1-16-2024	136	12040	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND

VN012024056934	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	771	1-16-2024	113	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024056935	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	772	1-16-2024	5176	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024013171	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	21	PUBLIC WORKS	NT	V	183	1-9-2024	14522	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN012024013172	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	184	1-9-2024	120992	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013173	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	21	PUBLIC WORKS	NT	V	185	1-9-2024	5772	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN012024013174	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	21	PUBLIC WORKS	NT	V	186	1-9-2024	1772	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN012024013175	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	21	PUBLIC WORKS	NT	V	187	1-9-2024	11028	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN012024013176	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	188	1-9-2024	87049	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013177	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	21	PUBLIC WORKS	NT	V	189	1-9-2024	14558	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013178	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	190	1-9-2024	3196	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATOR	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013179	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	191	1-9-2024	2320	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCL E,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013180	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	192	1-9-2024	13440	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013181	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	193	1-9-2024	1930	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCL E,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013182	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	194	1-9-2024	3270	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4013183	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	195	1-9-2024	6300	13306	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013184	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	196	1-9-2024	27390	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013185	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	197	1-9-2024	5414	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013186	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	198	1-9-2024	5460	13085	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013187	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	199	1-9-2024	1880	13083	SUPER INTEN DING ENGIN EER, MECH ANICA L CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013188	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	200	1-9-2024	5760	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013189	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	201	1-10-2024	140138	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013190	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	202	1-10-2024	382522	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013045	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	57	1-2-2024	153536	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013046	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	58	1-2-2024	212872	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013047	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	59	1-2-2024	60356	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4013048	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	60	1-2-2024	138706	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013049	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	61	1-2-2024	76408	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013050	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	62	1-2-2024	329110	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4041282	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	600	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041283	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	96	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041284	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	96	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041285	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	96	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041286	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-3-2024	130	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041287	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	8	1-2-2024	90	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041288	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-2-2024	60	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041289	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-2-2024	32	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041290	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-2-2024	80	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4041291	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-4-2024	180	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041292	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-4-2024	250	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041293	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-4-2024	150	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041294	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-4-2024	150	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041295	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-8-2024	200	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041296	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-8-2024	72	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041297	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-8-2024	52	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041298	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-8-2024	200	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041299	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-9-2024	60	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041300	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-1-2024	300	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041301	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	60	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041302	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	128	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041303	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-1-2024	1000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041304	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-4-2024	2000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4041305	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-4-2024	500	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041306	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-4-2024	1200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041307	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-4-2024	600	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041308	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-4-2024	504	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041309	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-4-2024	216	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041310	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-4-2024	104	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041311	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-4-2024	75	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041312	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-4-2024	64	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4041313	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-4-2024	64	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038810	1-1-2024 N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDIT URE	08	INFRASTR UCTURE IMPROVE MENT AND CREATION OF NEW FACILITIE S IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-4-2024	487141	13618	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4038811	1-1-2024 N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDIT URE	08	INFRASTR UCTURE IMPROVE MENT AND CREATION OF NEW FACILITIE S IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	2	1-4-2024	553754	13091	EXECU 3001 TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD (B&R), PUNJA B	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4038812	1-1-2024 N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDIT URE	08	INFRASTR UCTURE IMPROVE MENT AND CREATION OF NEW FACILITIE S IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 05 WORK S	EDUCA NT TION	V	3	1-9-2024	396478	13617	EXECU 3001 TIVE ENGIN EER	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4038826	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI	V	10	1-2-2024	127770	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4054113	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	HOME NT AFFAIR S	V	18	1-15-2024	19747	13012	DIVISI 3201 ONAL COMM AND NT PUNJA B HOME GUAR D	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4013084	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	96	1-2-2024	2068032	13077	REGIS 3001 TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013085	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	97	1-2-2024	2130032	13077	REGIS 3001 TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013086	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	98	1-2-2024	8459999	13077	REGIS 3001 TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4013087	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	99	1-2-2024	3027583	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013088	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	100	1-2-2024	2743348	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013089	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	101	1-2-2024	445538	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013090	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	102	1-2-2024	767920	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013091	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	103	1-2-2024	868952	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013092	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	104	1-2-2024	872684	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013093	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	105	1-2-2024	914116	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013094	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	106	1-2-2024	297880	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013095	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	107	1-2-2024	264960	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4008028	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-2-2024	344830	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008029	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-2-2024	86300	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008030	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-2-2024	116178	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008031	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-10-2024	1560	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008024	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	81010	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE

VN012024008025	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	279410	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024008026	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	36410	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN012024002594	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-2-2024	103832	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002595	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-2-2024	126276	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002596	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-2-2024	29200	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002597	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-9-2024	1679	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002598	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-10-2024	1170	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002599	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-10-2024	1938	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024002593	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	33362	13534	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT
VN012024026204	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	1	1-1-2024	44328	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026205	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	2	1-1-2024	73094	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026206	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	3	1-1-2024	323374	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026207	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	4	1-1-2024	853072	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026208	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	5	1-1-2024	2756698	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026209	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	458146	13577	SUPER INTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026210	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	123444	13577	SUPER INTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026211	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-2-2024	58337	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026212	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-2-2024	103371	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026213	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-2-2024	104132	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026214	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-2-2024	131882	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026215	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-2-2024	158846	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026216	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-2-2024	415562	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4026217	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-2-2024	447782	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4049737	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMICS WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-11-2024	138864	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4052723	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	37	1-31-2024	16801	13048	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052724	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	08	FINANCE	NT	V	38	1-31-2024	3091	13048	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4052725	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	39	1-31-2024	3443	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052727	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	41	1-31-2024	11205	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052726	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	40	1-31-2024	4500	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052728	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 08 AL REIMB URSE MENT	FINANC NT E	V	42	1-31-2024	26135	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4043417	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR 01 IRRIGATION	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	1	1-1-2024	18000	13682	S.E.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043418	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR 01 IRRIGATION	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RESOU RCES	V	2	1-1-2024	30590	13682	S.E.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4054336	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	26	1-12-2024	20323	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054337	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER 09 CHAR GES	FOOD NT AND SUPPLI ES	V	27	1-16-2024	33620	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054338	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	800	OTHER 01 EXPENDIT URE	ENFORCE 0000 MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP 09 HONE	FOOD NT AND SUPPLI ES	V	28	1-16-2024	1019	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054339	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 09 RICITY CHAR GES	FOOD NT AND SUPPLI ES	V	29	1-16-2024	14289	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054340	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 09 RICITY CHAR GES	FOOD NT AND SUPPLI ES	V	30	1-16-2024	18991	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054341	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	31	1-18-2024	340043	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054342	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL 00 SUPPLIES	NON SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD NT AND SUPPLI ES	V	32	1-31-2024	54264	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4054343	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	33	1-31-2024	2982	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054344	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	34	1-31-2024	2884	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054345	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	35	1-31-2024	226371	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054346	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	36	1-31-2024	167134	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054347	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	37	1-31-2024	3000	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054348	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	38	1-31-2024	69292	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4043419	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	3	1-1-2024	40446	13682	S.E.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043420	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	4	1-1-2024	45047	13682	S.E.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043421	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	5	1-1-2024	67068	13682	S.E.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043422	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	6	1-1-2024	7536010	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043423	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	7	1-1-2024	2151832	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043424	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	8	1-1-2024	543541	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043425	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	9	1-1-2024	54034	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043426	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	10	1-1-2024	54000	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043428	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	18000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043429	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	5276200	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043430	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	259890	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043431	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-1-2024	3581972	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043432	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-1-2024	1251156	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043433	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-1-2024	1879744	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043434	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-1-2024	3839852	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043435	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-1-2024	326298	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043427	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-1-2024	5903626	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043436	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-1-2024	1623343	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043437	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-1-2024	91900	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4013909	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	66	1-3-2024	184452	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013910	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	67	1-3-2024	370656	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013911	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	68	1-3-2024	20446	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013912	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	69	1-3-2024	29110	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4013913	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	70	1-3-2024	54000	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013914	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	71	1-3-2024	342460	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013915	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	72	1-3-2024	457162	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013916	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	73	1-3-2024	814666	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013917	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	74	1-3-2024	1341476	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013918	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	75	1-3-2024	70800	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013919	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	76	1-3-2024	3390279	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013920	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	77	1-3-2024	1746600	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013921	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT	V	78	1-3-2024	12076	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013922	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	79	1-3-2024	123952	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013923	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	80	1-3-2024	35400	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013924	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	81	1-3-2024	70800	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013925	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	82	1-3-2024	85036	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013926	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	83	1-3-2024	95200	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013927	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	84	1-3-2024	130744	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013928	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	85	1-3-2024	137596	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013929	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	86	1-3-2024	454196	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013930	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	87	1-3-2024	25770	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013931	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	88	1-4-2024	85000	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013932	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	89	1-4-2024	36300	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013933	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	90	1-4-2024	36300	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013934	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	91	1-4-2024	194202	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013935	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	92	1-4-2024	646719	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013936	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	93	1-4-2024	189620	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013937	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 41 OF OFFIC E VEHIC	WATER NT SUPPLY AND SANITA TION	V	94	1-4-2024	1513	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013938	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 41 OF OFFIC E VEHIC	WATER NT SUPPLY AND SANITA TION	V	95	1-4-2024	63187	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013940	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	97	1-5-2024	6001	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013939	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	96	1-4-2024	87638	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013941	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	98	1-5-2024	1297478	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013942	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	99	1-5-2024	280155	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013943	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	100	1-5-2024	171475	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4006114	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	182	1-2-2024	91364	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4005617	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1206	1-5-2024	964256	13191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024006146	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-2-2024	981324	13223	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006161	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	1-2-2024	867830	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006162	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	1-2-2024	195466	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005272	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	1-3-2024	148016	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005320	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	1-3-2024	1096338	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024012945	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	89	1-9-2024	330161	13457	ASSISTANT/ABOUCOMMISSIO	5701	LABOUR COMMIS
VN012024012946	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	90	1-9-2024	22224	13457	ASSISTANT/ABOUCOMMISSIO	5701	LABOUR COMMIS
VN012024012947	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	1-9-2024	11900	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024060197	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	284	1-24-2024	25150	13311	MEDICAL SUPRI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY

VN01202 4060198	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	285	1-24-2024	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060199	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	286	1-24-2024	37500	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060200	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	287	1-24-2024	35950	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060201	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	288	1-24-2024	22082	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060202	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	289	1-24-2024	23750	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060203	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	290	1-24-2024	15360	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060204	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	291	1-24-2024	5880	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060205	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	292	1-24-2024	21800	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060206	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	293	1-24-2024	12450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060207	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	294	1-24-2024	25250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060208	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	295	1-24-2024	45000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060209	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	296	1-24-2024	28450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060210	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	297	1-24-2024	40250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060211	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	298	1-24-2024	23000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060212	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	299	1-31-2024	533320	13108	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060213	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	300	1-31-2024	670750	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060214	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	301	1-31-2024	33349	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060215	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	302	1-31-2024	582900	13108	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060216	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	303	1-31-2024	720920	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060217	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	304	1-31-2024	676700	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060218	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	305	1-31-2024	1339884	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060219	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	306	1-31-2024	227586	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060220	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	307	1-31-2024	739680	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060221	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	308	1-31-2024	567293	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060222	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	309	1-31-2024	35712	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060223	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	310	1-31-2024	52670	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4060224	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	311	1-31-2024	2646500	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060225	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	312	1-31-2024	830800	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060226	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	313	1-31-2024	1398960	13117	CHIEF ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060227	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	314	1-31-2024	655260	13127	ASSIST ANT ELECT RICAL INSPE CTOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1249	1-5-2024	192369	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1250	1-8-2024	70800	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1251	1-8-2024	139072	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1252	1-8-2024	224828	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	1253	1-8-2024	432014	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4053605	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	52	1-18-2024	446628	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053606	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	53	1-23-2024	7330	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4053607	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	54	1-23-2024	5788	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4020719	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	44	1-2-2024	3611670	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF	
VN01202 4030994	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	96	1-10-2024	65915	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030995	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	97	1-10-2024	60108	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030996	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	98	1-10-2024	19890	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030997	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	99	1-10-2024	14063	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020720	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	45	1-2-2024	163860	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF	
VN01202 4020721	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	46	1-2-2024	210427	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF	
VN01202 4006474	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	26	1-5-2024	7604	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006475	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	27	1-9-2024	9202	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006476	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	28	1-9-2024	145520	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006477	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	29	1-9-2024	5076	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006478	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	30	1-9-2024	49260	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006479	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST NT RY AND WILD LIFE	V	31	1-9-2024	2140	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006480	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	32	FOREST NT RY AND WILD LIFE	V	32	1-9-2024	41909	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006481	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	32	FOREST NT RY AND WILD LIFE	V	33	1-9-2024	25392	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006482	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	32	FOREST NT RY AND WILD LIFE	V	34	1-9-2024	10131	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006483	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	35	1-9-2024	4404	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006484	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	36	1-9-2024	21449	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006485	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	37	1-10-2024	252438	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006486	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	38	1-10-2024	271452	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006487	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	39	1-10-2024	248260	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006488	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	40	1-10-2024	83986	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006489	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	41	1-10-2024	143702	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006490	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	42	1-10-2024	33096	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006491	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	43	1-10-2024	230280	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006492	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	44	1-10-2024	108513	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006493	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	45	1-10-2024	80782	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006494	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	46	1-10-2024	139793	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006495	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	47	1-10-2024	28645	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006496	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	48	1-10-2024	67496	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006497	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	49	1-10-2024	6230	13835	DIVISI ONAL FORES T OFFIC ER (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4006498	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	04	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	01	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	50	1-10-2024	12600	13835	DIVISI ONAL FORES T OFFIC ER (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006499	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	04	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	01	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	51	1-10-2024	21510	13835	DIVISI ONAL FORES T OFFIC ER (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006500	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	04	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	01	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	52	1-10-2024	16000	13835	DIVISI ONAL FORES T OFFIC ER (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006501	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	01	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	53	1-10-2024	55510	13741	DIVISI ONAL FORES T OFFIC ER(WI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006502	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	01	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	54	1-10-2024	38500	13741	DIVISI ONAL FORES T OFFIC ER(WI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4027812	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL 01 AND PUBLIC HEALTH	01	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 02 AND DISPENSARIES	MEDICAL 0000 RELIEF TO RAJINDRA HOSPITAL , PATIALA	NO 00 BUDG ET HEAD	NO 30 DETAILED HEAD	OTHER 38 CONTRACTU AL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	415	1-9-2024	33462	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027813	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL 01 AND PUBLIC HEALTH	01	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 02 AND DISPENSARIES	MEDICAL 0000 RELIEF TO RAJINDRA HOSPITAL , PATIALA	NO 00 BUDG ET HEAD	NO 30 DETAILED HEAD	OTHER 38 CONTRACTU AL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	416	1-9-2024	259037	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027814	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL 05 AND PUBLIC HEALTH	05	MEDICAL 101 EDUCATION, TRAINING AND RESEARCH	AYURVED 01 A	AYURVEDI 0000 C COLLEGE, PATIALA	NO 00 BUDG ET HEAD	NO 30 DETAILED HEAD	OTHER 38 CONTRACTU AL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	417	1-9-2024	808928	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027815	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL 01 AND PUBLIC HEALTH	01	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 69 AND DISPENSARIES	OPERATION 0000 NALISATION OF MOHALLA CLINICS	NO 99 BUDG ET HEAD	NO 30 DETAILED HEAD	OTHER 11 CONTRACTU AL SERVICES	HEALTH NT AND FAMILY WELFARE	V	418	1-9-2024	1165391	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027816	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL 01 AND PUBLIC HEALTH	01	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 69 AND DISPENSARIES	OPERATION 0000 NALISATION OF MOHALLA CLINICS	NO 99 BUDG ET HEAD	NO 30 DETAILED HEAD	OTHER 11 CONTRACTU AL SERVICES	HEALTH NT AND FAMILY WELFARE	V	419	1-9-2024	381473	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045647	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER 00 RURAL DEVELOPMENT PROGRAMMES	00	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINISTRATION	ADMINISTRATION 0000	NO 00 BUDG ET HEAD	NO 01 DETAILED HEAD	SALARIES 23	RURAL NT DEVELOPMENT AND PANCHAYATS	V	10	1-2-2024	95708	13547	DISTRICT DEVELOPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT & PANCH

VN01202 4045648	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-2-2024	127540	13547	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045649	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-2-2024	225472	13547	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045650	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-2-2024	460200	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045651	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-2-2024	141720	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045652	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-2-2024	367570	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045653	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-2-2024	72840	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045654	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-2-2024	285094	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045655	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-2-2024	141191	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045656	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-2-2024	309252	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045657	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-2-2024	107774	13554	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045658	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-2-2024	36009	13551	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045659	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-2-2024	103044	13555	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045660	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-2-2024	100184	13695	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045661	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-2-2024	61056	13695	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045662	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-2-2024	86656	13695	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045663	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-2-2024	140960	13555	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045664	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-2-2024	426656	13555	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045665	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	89308	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045666	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	47838	13548	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045667	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	60050	13548	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045668	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	112326	13548	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045669	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	233804	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045670	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-3-2024	66820	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045671	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-3-2024	111862	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045672	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-3-2024	70462	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045673	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-3-2024	72748	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045674	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	1-3-2024	79832	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045675	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-3-2024	82572	13550	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045676	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-3-2024	72748	13558	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045677	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-3-2024	92032	13558	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045678	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	1-3-2024	63956	13558	BLOCK DEVELOPMENT AND PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045679	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-3-2024	45220	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYAT IRAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4066998	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1446	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066999	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1447	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067000	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1448	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067001	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1449	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067002	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1450	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4067003	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1451	1-16-2024	8000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4067004	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1452	1-16-2024	7733	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067005	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1453	1-16-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067006	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	102	PROMOTI ON OF MODERN INDIAN LANGUAG ES AND LITERATU RE	03	PUBLICAT ION OF BOOKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1454	1-16-2024	1544786	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4067007	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1455	1-18-2024	10974	13291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067008	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1456	1-18-2024	79224	13291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054777	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS NT	V	75	1-11-2024	116716	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054778	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	76	1-11-2024	1320420	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054779	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	77	1-11-2024	389164	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054780	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	78	1-11-2024	112410	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054781	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	79	1-11-2024	277668	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054782	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS NT	V	80	1-12-2024	14993	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054783	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS NT	V	81	1-12-2024	4384	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054784	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	82	1-12-2024	48000	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF
VN01202 4054785	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	83	1-12-2024	52000	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF

VN01202 4066933	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1381	1-12-2024	60498	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4066934	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1382	1-12-2024	21000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066935	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1383	1-12-2024	6864	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066936	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1384	1-12-2024	6425	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066937	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1385	1-12-2024	12076	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066938	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1386	1-12-2024	41692	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066939	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1387	1-12-2024	24735	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066940	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1388	1-12-2024	26488	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066941	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1389	1-12-2024	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066942	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1390	1-12-2024	21000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066943	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	V	1391	1-12-2024	21000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4066944	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1392	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066945	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1393	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066946	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1394	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066947	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1395	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066948	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1396	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066949	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1397	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066950	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1398	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066951	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1399	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066952	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1400	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4065373	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-19-2024	9204	14502	DIREC HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065374	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	1-19-2024	70165	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065375	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	1-19-2024	18960	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065379	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	1-22-2024	63948	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065384	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	1-23-2024	70800	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065383	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	898	1-23-2024	1263782	14124	DISTRIBUT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065380	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	1-22-2024	190703	14138	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065381	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	1-22-2024	143864	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065382	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	897	1-23-2024	151829	14108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN01202 4065385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-24-2024	43660	14628	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4065386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-25-2024	64900	14175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065318	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	833	1-18-2024	6000	14435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065324	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	839	1-18-2024	15226	14490	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065323	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	838	1-18-2024	50334	14145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065321	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	836	1-18-2024	8215	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065322	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	837	1-18-2024	17000	14435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065320	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	835	1-18-2024	183733	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065319	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	834	1-18-2024	495839	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065325	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	840	1-18-2024	16632	14490	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065327	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	842	1-18-2024	7242	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4065330	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-18-2024	14200	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065329	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	844	1-18-2024	24850	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063271	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	16	1-4-2024	14269	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063272	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	17	1-4-2024	14269	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063273	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	18	1-5-2024	19900	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063274	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	19	1-9-2024	14883	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063275	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	20	1-9-2024	20052	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4007193	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	61152	14206	ASSTT. CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4049818	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	20	1-16-2024	4960	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049819	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	21	1-16-2024	8590	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4049820	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	21	PUBLIC WORKS	NT	V	22	1-16-2024	6633	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049821	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	1-18-2024	688543	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049822	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	1-19-2024	15142	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4049823	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	1-22-2024	11900	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4049824	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	26	1-31-2024	2960	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4049825	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	27	1-31-2024	12611	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4049826	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	28	1-31-2024	16179	14044	XEN, CENTRAL WORKS DIVISION	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4050382	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	17	1-15-2024	8051	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050383	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	18	1-16-2024	14260	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050384	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-18-2024	126038	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4041892	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-1-2024	146066	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041893	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-1-2024	169586	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041894	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	1-1-2024	194780	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041895	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-1-2024	250484	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041896	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	80	1-1-2024	282670	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041897	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-1-2024	750380	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041898	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-1-2024	211568	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041899	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-1-2024	732236	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041900	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-1-2024	74938	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041901	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-1-2024	115880	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041902	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-1-2024	216690	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041903	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-1-2024	80632	14433	ASST. COLLEGE (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041904	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-1-2024	70298	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024041905	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-1-2024	180722	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041906	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-1-2024	105784	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041907	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-1-2024	91812	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041908	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-1-2024	97390	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041909	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-1-2024	97390	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024041910	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-1-2024	11778	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046500	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-1-2024	109456	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046502	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-1-2024	994302	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046501	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-1-2024	116356	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046503	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-1-2024	339862	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046506	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-1-2024	157400	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046505	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-1-2024	164644	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046504	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-1-2024	35400	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046535	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-1-2024	81900	14624	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046538	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-1-2024	142160	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046537	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-1-2024	178072	14624	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046536	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-1-2024	126914	14624	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046539	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-1-2024	970998	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046547	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	390	1-1-2024	109786	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046548	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	391	1-1-2024	950562	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046607	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	1-3-2024	70800	14149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046631	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARYS OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	474	1-3-2024	917000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046630	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	1-3-2024	2902264	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046629	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-3-2024	8595166	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046627	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	1-3-2024	257022	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4046628	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	1-3-2024	78712	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046619	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	1-3-2024	81900	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046620	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	1-3-2024	660830	14618	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4041956	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-1-2024	393882	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041957	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-1-2024	416900	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041958	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-1-2024	200576	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041959	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	1-1-2024	706354	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041960	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	1-1-2024	1124236	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041961	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	1-1-2024	100762	14433	ASST. CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041962	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	1-1-2024	359919	14433	ASST. CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041963	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	147	1-2-2024	2190	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041964	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	148	1-2-2024	10352	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041965	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	149	1-2-2024	80228	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041966	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	150	1-3-2024	102160	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041967	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	1-3-2024	188480	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041968	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-3-2024	74296	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041969	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	1-3-2024	41812	14192	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041928	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	110	HOSPITAL S AND DISPENSA RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	112	1-1-2024	123364	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4031910	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	32	1-3-2024	165246	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031909	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	31	1-3-2024	161528	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031908	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	30	1-3-2024	153818	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031911	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	33	1-3-2024	175006	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031912	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	34	1-3-2024	253054	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031914	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	36	1-3-2024	765108	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031913	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	35	1-3-2024	272226	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031915	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	37	1-3-2024	916870	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031916	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	38	1-3-2024	146300	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031917	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 29 ES	TRANSPORT	V	39	1-3-2024	1527544	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031918	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	40	1-5-2024	83222	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4031919	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	29	TRANSP NT ORT	V	41	1-9-2024	1286	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4013998	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	76408	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013999	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	284256	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014000	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	683364	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014001	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	543962	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014003	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	269616	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014004	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	364460	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014005	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	1356046	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014006	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-1-2024	260	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014010	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-1-2024	42190	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014011	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-1-2024	141191	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014012	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-1-2024	271914	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014013	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-1-2024	841648	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014014	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-1-2024	281668	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014015	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-1-2024	115442	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4014016	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-1-2024	170926	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4011505	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	38716	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011511	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	7	1-1-2024	6930	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011512	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-1-2024	75038	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011513	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-1-2024	78296	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4014727	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	11	1-1-2024	52057	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014718	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-1-2024	676796	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014719	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	3	1-1-2024	123664	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4045936	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1400	ROPAR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-4-2024	1.3E+07	14335	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4064484	1-1-2024	N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	22	1-9-2024	972	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064485	1-1-2024	N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA TION	NT	V	23	1-9-2024	9000	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4064486	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	24	1-9-2024	328974	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4064487	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	25	1-9-2024	350000	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4064461	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	53	1-31-2024	3915	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064448	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	05	EDUCA NT TION	V	40	1-19-2024	502932	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064449	1-1-2024 N	DC05	H	Detailed Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	41	1-19-2024	31125	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 406312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	155	1-1-2024	117496	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406378	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	221	1-1-2024	18000	14113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 406381	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	224	1-1-2024	28380	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406382	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	225	1-1-2024	60208	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406383	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	226	1-1-2024	44948	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046384	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	48090	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046423	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-1-2024	180116	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046424	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-1-2024	35400	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046635	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	120910	14496	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046648	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	491	1-3-2024	91104	14440	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046654	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	98870	14494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046655	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	169462	14494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-3-2024	38454	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046767	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-3-2024	119772	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046772	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-3-2024	56995	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4046825	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-4-2024	42980	14145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046826	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-4-2024	57024	14145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065279	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA TION	NT	V	794	1-16-2024	196800	14124	DISTR ICT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046736	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-3-2024	584986	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046878	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	721	1-5-2024	21842	14124	DISTR ICT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4066423	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2217	URBAN DEVELOP MENT	80	GENERAL	800	OTHER EXPENDIT URE	01	GALLIARA PROJECT FOR DEVELOP MENT OF GOLDEN TEMPLE COMPLEX , AMRITSAR	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	42	LUMPS UM PROVI SION	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	1	1-1-2024	153584	14250	DEPUT Y DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066424	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	2	1-1-2024	99944	14250	DEPUT Y DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066425	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL OPMEN T	NT	V	3	1-1-2024	210312	14250	DEPUT Y DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066426	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	4	1-3-2024	63332	14250	DEPUT Y DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	5	1-3-2024	39800	14250	DEPUT Y DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4052766	1-1-2024 N	DC06	D	Misc. Vouchers	1400	ROPAR	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-31-2024	430231	14363	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4038637	1-1-2024 N	DC09	D	Misc. Vouchers	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-9-2024	3820233	14045	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN01202 4006664	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	45	1-4-2024	68942	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006665	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	46	1-4-2024	80940	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006666	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	47	1-5-2024	79176	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006667	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	48	1-9-2024	250894	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4013355	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	1	1-1-2024	583932	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013356	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	2	1-1-2024	1673584	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013357	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	3	1-1-2024	116026	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013358	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	4	1-1-2024	873166	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013359	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	5	1-1-2024	52532	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013360	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	6	1-1-2024	870768	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013361	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	7	1-1-2024	148941	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013362	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	8	1-1-2024	584700	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013363	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	9	1-1-2024	542690	14247	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013364	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	10	1-1-2024	57000	14044	XEN,C ENTRA L WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013365	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2059	PUBLIC WORKS	GENERAL 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 21 ES	PUBLIC NT WORKS	V	11	1-1-2024	292282	14044	XEN,C ENTRA L WORK S DIVISI	3001	CHIEF ENGIN EER, PUBLI C WORK

VN01202 4013366	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	1-1-2024	386448	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013367	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	1-1-2024	406080	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013368	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	1-1-2024	593740	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013369	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	1-1-2024	814524	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013370	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	1-1-2024	729196	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013371	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	17	1-1-2024	5400	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013372	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	18	1-1-2024	12430	14247	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013373	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	1-3-2024	25500	14044	XEN,C	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4045071	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	124324	14019	ASSISTANT CONTROLLER, LEGAL METR	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4045072	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	1-1-2024	169306	14019	ASSISTANT CONTROLLER, LEGAL METR	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4007576	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	1-1-2024	93316	14252	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007577	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-1-2024	61204	14252	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007578	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	8	1-1-2024	78756	14252	DISTRICT PUBLIC RELATION OFFIC	5401	DIRECTOR, INFORMATION & PUBLIC

VN012024007579	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	9	1-9-2024	586	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007580	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-10-2024	19161	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024007581	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-10-2024	7510	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN012024026724	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	1-1-2024	2750	14304	SR.DIS SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024026725	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	1-3-2024	27900	14304	SR.DIS TRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024022466	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	36000	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022467	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-1-2024	57748	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022468	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-1-2024	37916	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022469	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	1-1-2024	53012	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN012024022470	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	5	1-1-2024	1369	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN012024022471	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	6	1-1-2024	2295	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN01202 4022472	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	7	1-1-2024	2823	14330	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4020995	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-2-2024	5981472	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020997	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-2-2024	1149268	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021002	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-2-2024	1941353	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021009	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	37	1-2-2024	8343196	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021011	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-2-2024	2284775	15038	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4021012	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-2-2024	645043	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021015	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	43	1-2-2024	1.2E+07	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021020	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-2-2024	2635647	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021022	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-2-2024	1.6E+07	15040	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021025	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	53	1-2-2024	1.4E+07	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4021026	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-2-2024	957290	15040	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021039	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	67	1-2-2024	664031	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4021043	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	71	1-2-2024	6904781	15040	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4021046	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	74	1-2-2024	4.7E+07	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4007960	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-1-2024	36880	15328	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN012024007961	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	2	1-1-2024	11140	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN012024018134	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	1-4-2024	100404	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018141	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	1-4-2024	2017126	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018140	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	1-4-2024	562460	15499	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050218	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	1-31-2024	9120	15445	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050217	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	1-31-2024	30832	15740	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050216	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	1-31-2024	5775	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050215	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	1-31-2024	12060	15743	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050214	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	1-31-2024	9186	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050213	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1425	1-31-2024	5850	15736	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024050212	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1424	1-31-2024	29784	15433	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050210	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	1-31-2024	1100	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050211	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	1-31-2024	11676	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050209	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	1-31-2024	5112	15402	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024050208	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1420	1-25-2024	7410	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024050207	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1419	1-25-2024	23333	15464	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024050206	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1418	1-25-2024	34646	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024050205	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	1-25-2024	28030	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050204	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1416	1-25-2024	10452	15598	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050203	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	1-24-2024	218529	15402	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024050202	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	1-23-2024	42600	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024050201	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	1-23-2024	45406	15497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	1-23-2024	7173	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050199	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1411	1-23-2024	5226	15561	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050198	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1410	1-23-2024	23926	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050197	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	1-23-2024	47961	15451	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024030853	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	1-2-2024	152366	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030854	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-2-2024	290494	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030855	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	1-2-2024	121690	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030856	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-2-2024	303972	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030857	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-2-2024	1027602	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030858	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-2-2024	1534316	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030859	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-2-2024	430802	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030860	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-2-2024	269232	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030861	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-2-2024	106964	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030862	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	38	1-2-2024	62106	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-2-2024	59294	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030864	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	40	1-2-2024	73900	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030865	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	41	1-2-2024	180555	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030866	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	42	1-2-2024	763276	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030867	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	43	1-2-2024	483645	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030868	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	44	1-2-2024	198000	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030869	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	45	1-2-2024	226616	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030870	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	46	1-2-2024	830447	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030871	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-2-2024	99199	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030872	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	48	1-4-2024	10297	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030873	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	49	1-4-2024	3629	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030874	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	50	1-4-2024	275500	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4009319	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-3-2024	5673000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009320	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-3-2024	7491000	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009321	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	19	1-3-2024	1363527	12165	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009322	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	20	1-3-2024	5.9E+07	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009323	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	21	1-4-2024	11578	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009324	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	22	1-4-2024	10736	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009325	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	37	LAW AND JUSTICE	NT	V	23	1-4-2024	3915	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009326	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	24	1-4-2024	19900	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009327	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	25	1-4-2024	216701	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4037696	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	686	1-10-2024	9900	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037697	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	687	1-10-2024	2920	12054	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037698	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	688	1-10-2024	57984	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037699	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	689	1-10-2024	620	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037700	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	690	1-10-2024	62660	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037701	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	691	1-10-2024	3970	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037702	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	1-10-2024	12310	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037703	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	693	1-10-2024	2030	12108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037704	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	04	ADULT EDUCATION	200	OTHER ADULT EDUCATION PROGRAMMES	01	ASSISTANT CE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	694	1-10-2024	548640	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037705	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	1-10-2024	35400	12503	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037706	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	696	1-10-2024	1690	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4013191	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	203	1-10-2024	25500	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013192	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	204	1-10-2024	326646	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013193	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	205	1-10-2024	225201	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4013194	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	206	1-10-2024	2663	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN01202 4013195	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	207	1-10-2024	25464	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN01202 4013196	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	208	1-10-2024	25464	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN01202 4013197	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	209	1-10-2024	27237	13078	SR. ARCHITECT (SOUT	3101	SECRETARY, ARCH. STAFF
VN01202 4013198	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	210	1-10-2024	2530	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN012024009521	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	17	1-3-2024	19900	13455	SUPRI DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009522	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	18	1-3-2024	64556	13455	SUPRI DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009523	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-3-2024	216701	13452	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009524	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-3-2024	205600	13310	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009525	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-3-2024	325458	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009526	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-3-2024	19900	13312	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009527	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	23	1-3-2024	31514	13243	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009528	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	24	1-3-2024	110844	13553	BLOCK DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN01202 4009529	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	25	1-3-2024	898300	13478	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009530	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	26	1-3-2024	418341	13478	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009531	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW NT AND JUSTICE	V	27	1-3-2024	18000	13215	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009532	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	28	1-4-2024	1416800	13410	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4012989	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	1	1-1-2024	82124	13094	REGIS TRAR,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012990	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	2	1-1-2024	65140	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4012991	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	3	1-1-2024	114232	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4014698	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	29	1-4-2024	2585	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014699	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 01 S	AGRICU NT LTURE	V	30	1-4-2024	7769	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014700	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	31	1-5-2024	176400	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014701	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	32	1-5-2024	4272	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014702	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	33	1-5-2024	63164	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014703	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	V	34	1-9-2024	261336	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014704	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	34	HORTICULTURE	V	35	1-9-2024	2600	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014705	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLY OFFICE	01	AGRICULTURE	V	36	1-9-2024	23080	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014706	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	V	37	1-10-2024	1259	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014707	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	01	AGRICULTURE	V	38	1-10-2024	550	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014708	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	01	AGRICULTURE	V	39	1-10-2024	7250	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014709	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	V	40	1-10-2024	1127	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014710	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	41	1-10-2024	27970	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014711	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	42	1-10-2024	56430	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014712	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	43	1-10-2024	42020	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014713	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	V	44	1-10-2024	37137	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4014714	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	V	45	1-10-2024	6930	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4054114	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	V	19	1-16-2024	8776	13012	DIVISIONAL COMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT
VN01202 4054115	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	V	20	1-16-2024	483	13012	DIVISIONAL COMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT

VN01202 4054116	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	21	1-16-2024	3020	13012	DIVISI ONAL COMM ANDA NT PUNJA B HOME GUAR D	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM ANDA NT HOME GUAR D AND DIREC
VN01202 4054117	1-1-2024 N	DC03	K	Refund Vouchers	1300	PATIALA	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	22	1-16-2024	15000	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4054118	1-1-2024 N	DC03	K	Refund Vouchers	1300	PATIALA	0070	OTHER ADMINIST RATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	23	1-24-2024	75000	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020776	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	101	1-2-2024	187140	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020780	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	105	1-2-2024	340070	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4029674	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	1	1-1-2024	137718	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029680	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	7	1-2-2024	159078	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029679	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	6	1-2-2024	128700	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029678	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	5	1-2-2024	171514	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029677	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	4	1-2-2024	286164	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029676	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	3	1-2-2024	103932	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029686	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	13	1-10-2024	19560	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029684	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	11	1-5-2024	3331	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029685	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI ONS	NT	V	12	1-5-2024	1665	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4029690	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	17	1-10-2024	22882	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029689	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	16	1-10-2024	6980	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER

VN01202 4029688	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	15	1-10-2024	12850	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029687	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	14	1-10-2024	3050	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC
VN01202 4060079	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	166	1-15-2024	41296	13117	CHIEF ENGINEER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060080	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-15-2024	69017	13117	CHIEF ENGINEER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060081	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	168	1-16-2024	422069	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060082	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	169	1-16-2024	861084	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060083	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-16-2024	715238	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060084	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	171	1-16-2024	501830	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060085	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	172	1-16-2024	774842	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060086	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-16-2024	159927	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060087	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	174	1-18-2024	18473	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060088	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	175	1-18-2024	716900	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060089	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	176	1-18-2024	1649627	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060090	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	177	1-19-2024	348167	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060091	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	178	1-19-2024	27480	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060092	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	179	1-19-2024	809360	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060093	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	180	1-19-2024	240932	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060094	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	181	1-19-2024	617740	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060095	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	182	1-19-2024	938000	13424	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060096	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	183	1-19-2024	426884	13452	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060097	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	184	1-19-2024	20830	13424	SUPRI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060098	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	185	1-19-2024	696800	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024026218	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-2-2024	1552232	13576	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026219	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-2-2024	210380	13577	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024053759	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	1-25-2024	350	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053760	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	57	1-25-2024	500	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053761	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-29-2024	1000	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053762	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	1-29-2024	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053763	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	1-25-2024	128	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053764	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	61	1-25-2024	160	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053765	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	1-25-2024	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053766	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF STAMPS	01	EXPENSE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	63	1-29-2024	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS

VN01202 4053767	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	64	1-30-2024	600 13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053768	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	65	1-31-2024	320 13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053769	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	66	1-31-2024	144 13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053770	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	67	1-11-2024	360 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053771	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	68	1-11-2024	1500 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053772	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	69	1-11-2024	2000 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053773	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	70	1-11-2024	504 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053774	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	71	1-11-2024	1000 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053775	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	72	1-11-2024	950 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053776	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	73	1-15-2024	1000 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053777	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE 01 S ON SALE OF STAMPS	EXPENSE 01 S ON SALE OF STAMPS	0000	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 22 CHAR GES	REVEN 22 UE AND REHABI LITATIO N	NT	V	74	1-18-2024	1600 13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL

VN01202 4053781	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-23-2024	200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053782	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	79	1-25-2024	50	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053783	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-25-2024	110	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053784	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-25-2024	200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053785	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-25-2024	384	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053786	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-25-2024	1500	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053787	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	84	1-29-2024	360	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053788	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-29-2024	1000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4056299	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-25-2024	1391924	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056300	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-31-2024	70000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056301	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-31-2024	430000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056302	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-31-2024	1330000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4056303	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	5	1-31-2024	246000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056304	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	6	1-31-2024	2500000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056305	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	7	1-31-2024	420000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056306	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	8	1-31-2024	520000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056307	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	9	1-31-2024	610000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056308	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	10	1-31-2024	339578	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056309	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	11	1-31-2024	2341834	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4056310	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	12	1-31-2024	2380125	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4014274	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMOD ITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES- ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	20	POWER	NT	V	1	1-4-2024	130480	13036	EXECU TIVE ENGIN EER, FOR CHIEF ELECT RICAL INSPE CTOR	1401	CHIEF ELECT RICAL INSPE CTOR
VN01202 4026452	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	21	1-4-2024	338574	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM NER

VN01202 4026453	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	22	1-4-2024	402228	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026454	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	23	1-4-2024	1489016	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026455	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	24	1-5-2024	101138	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026456	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	25	1-5-2024	119558	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026457	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	26	1-5-2024	85036	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026458	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	27	1-5-2024	121816	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026459	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 07 HONE	EXCISE AND TAXATI ON	NT	V	28	1-9-2024	2536	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026460	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 07 OF OFFIC E VEHIC LES	EXCISE AND TAXATI ON	NT	V	29	1-9-2024	19470	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026461	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL 07 OF OFFIC E VEHIC LES	EXCISE AND TAXATI ON	NT	V	30	1-9-2024	24560	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026462	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE AND TAXATI ON	NT	V	31	1-10-2024	33000	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026463	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE AND TAXATI ON	NT	V	32	1-10-2024	73000	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4026464	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE NT	V	33	1-10-2024	65600	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026465	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	1	1-2-2024	136922	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026466	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	2	1-3-2024	80262	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026467	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	3	1-3-2024	132344	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026468	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	4	1-3-2024	182872	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026469	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	5	1-3-2024	887690	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026470	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	6	1-3-2024	648194	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026471	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	7	1-3-2024	4333723	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026472	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	8	1-3-2024	90544	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4026473	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE NT	V	9	1-3-2024	115369	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4007020	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-2-2024	140396	13400	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007021	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-2-2024	72466	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024007022	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-2-2024	104470	13403	ASSTT. CONT R (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007023	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-2-2024	65100	13415	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007024	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-2-2024	514080	13415	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007025	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-2-2024	338388	13415	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007026	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-2-2024	187194	13415	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007027	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-2-2024	331736	13403	ASSTT. CONT R (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007028	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-2-2024	56508	13403	ASSTT. CONT R (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007030	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-2-2024	117838	13414	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007031	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-2-2024	145372	13414	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007032	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-2-2024	544010	13414	SENIOR MEDIC AL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN012024007033	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-2-2024	500260	13407	SENIOR MEDIC AL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4007034	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTIPURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-2-2024	77536	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007035	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-2-2024	68200	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4005544	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	1-4-2024	75038	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005545	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	1-4-2024	81900	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005546	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	1-4-2024	145788	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005547	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	1-4-2024	584936	13010	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005548	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	1-4-2024	98206	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005549	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	1-4-2024	54790	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005550	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	1-4-2024	106474	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1140	1-4-2024	116356	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005552	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1141	1-4-2024	174426	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005553	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1142	1-4-2024	502508	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005554	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1143	1-4-2024	1294996	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005555	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1144	1-4-2024	93188	13256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005556	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1145	1-4-2024	159972	13145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005557	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1146	1-4-2024	504406	13145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005559	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1148	1-4-2024	116356	13145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005560	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1149	1-4-2024	1044776	13145	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005561	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	1-4-2024	48090	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005562	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	1-4-2024	423968	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005563	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	1-4-2024	40844	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005564	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	1-4-2024	146394	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005565	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	1-4-2024	185408	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005566	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	1-4-2024	538802	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005567	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	1-4-2024	669416	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005568	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	1-4-2024	1450400	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005569	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	1-4-2024	805232	13167	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005570	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	1-4-2024	2978400	13314	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005571	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1160	1-4-2024	27864	13314	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005572	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	1-4-2024	18000	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005573	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	1-4-2024	315950	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005574	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	1-4-2024	506996	13218	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4055036	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	34	1-16-2024	31086	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055037	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	35	1-18-2024	66000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055038	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	36	1-18-2024	99000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055039	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	37	1-18-2024	11174	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4055040	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	38	1-18-2024	354930	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4005599	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1188	1-5-2024	822042	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005600	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1189	1-5-2024	41812	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005601	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1190	1-5-2024	92750	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005602	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1191	1-5-2024	93726	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005665	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1254	1-8-2024	651334	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005666	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1255	1-8-2024	668708	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005667	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA TION	NT	V	1256	1-8-2024	5168	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005668	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1257	1-8-2024	167100	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005669	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	1258	1-8-2024	979034	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005670	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1259	1-8-2024	414900	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006156	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-2-2024	463380	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006157	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-2-2024	470534	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006158	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-2-2024	800904	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006159	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-2-2024	103324	13320	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006160	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-2-2024	536884	13320	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006163	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-2-2024	1475506	13320	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006164	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-2-2024	124800	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006166	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-2-2024	291576	13202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024006165	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	1-2-2024	1.7E+07	13330	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006167	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	235	1-2-2024	1849676	13287	BLOCK	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006169	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	1-2-2024	731718	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006168	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	1-2-2024	146394	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006170	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	1-2-2024	1154076	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006171	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	1-2-2024	168628	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006172	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	1-2-2024	1700785	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006173	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	1-2-2024	868636	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006174	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	1-2-2024	926970	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4006175	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	1-2-2024	85277	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006176	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	1-2-2024	104780	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006177	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-2-2024	2207765	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006178	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-2-2024	122644	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4053404	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	8	1-16-2024	712	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4053405	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	9	1-16-2024	480	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4055107	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	90	REHABILITATION OF KHERI MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	12	1-31-2024	1391352	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4055108	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	13	1-31-2024	1649712	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4055109	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	33	PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	14	1-31-2024	3.6E+07	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4055110	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	15	1-31-2024	4506633	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN01202 4055111	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	33	PROJEC T ESTIMAT E FOR CONCR ETE LINING OF KHANNA DISTRIB UTARY	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	16	1-31-2024	1.8E+07	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055112	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	35	LINING OF KOTLI DISTRIB UTARY SYSTEM WITH M15 CONCR ETE FROM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	17	1-31-2024	1.3E+07	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055113	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	36	RELININ G OF BOHA DISTRIB UTARY SYSTEM FROM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	18	1-31-2024	1.6E+07	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055114	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	36	RELININ G OF BOHA DISTRIB UTARY SYSTEM FROM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	19	1-31-2024	1.8E+07	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055099	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	84	REHABIL ITATION OF SAMRAL A DISTRIB UTORY	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	4	1-16-2024	1144000	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055100	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	84	REHABIL ITATION OF SAMRAL A DISTRIB UTORY	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	5	1-19-2024	71630	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4005445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1034	1-3-2024	47490	13758	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1071	1-3-2024	64370	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006503	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	55	1-10-2024	1995872	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006504	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST RY AND WILD LIFE	NT	V	56	1-10-2024	49830	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4006505	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	57	1-10-2024	10540	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006506	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	32	FOREST NT RY AND WILD LIFE	V	58	1-10-2024	12890	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4020676	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	1	1-1-2024	172082	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4020723	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	48	1-2-2024	2.2E+07	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF	
VN01202 4020728	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	53	1-2-2024	344800	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF
VN01202 4020709	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	34	1-2-2024	951550	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF	
VN01202 4020711	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	36	1-2-2024	433466	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF	
VN01202 4020712	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE 01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	37	1-2-2024	542874	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF	
VN01202 4020715	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	40	1-2-2024	81365	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020716	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	41	1-2-2024	1.6E+07	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020717	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	42	1-2-2024	304442	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020722	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	47	1-2-2024	1.9E+07	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020724	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	49	1-2-2024	29200	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF
VN01202 4020725	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	50	1-2-2024	46891	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF
VN01202 4020726	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	51	1-2-2024	111416	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF

VN012024020727	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	52	1-2-2024	177000	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020730	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	55	1-2-2024	743112	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020731	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	56	1-2-2024	1432800	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020733	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	58	1-2-2024	1.9E+07	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020735	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	60	1-2-2024	404246	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024001527	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	26862	13586	DEPUTY COMMISSIONER (1801)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001530	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	4	1-1-2024	71152	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001531	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	82208	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001532	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	131525	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001537	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	4354	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001538	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	2676	13020	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001539	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	67093	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001540	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	52263	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001541	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	18000	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001542	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-1-2024	62728	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001546	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-2-2024	1088362	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001547	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-2-2024	3113213	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001549	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-2-2024	453688	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001550	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-2-2024	170492	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4020736	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	61	1-2-2024	611902	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4045680	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	43	1-3-2024	128878	13742	DIVISI ONAL DEPUT Y DIREC TOR, PANC HAYAT IRAJ AND COMM UNITY	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4050997	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	244	1-11-2024	85781	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF

VN012024050998	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	12	HOME AFFAIRS	NT	V	245	1-11-2024	4657	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024050999	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	246	1-11-2024	55416	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051000	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	247	1-11-2024	41140	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN012024051001	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	248	1-11-2024	1613	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN012024051002	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	249	1-11-2024	1324	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051003	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	250	1-12-2024	14940	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051004	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	251	1-12-2024	14410	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051005	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	252	1-12-2024	25677	13053	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF
VN012024005065	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-2-2024	99320	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005066	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	655	1-2-2024	653000	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005067	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	656	1-2-2024	169462	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005069	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	658	1-2-2024	5168	13794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005068	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	657	1-2-2024	175090	13753	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005070	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	659	1-2-2024	13707	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005072	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	102	PROMOTI ON OF MODERN INDIAN LANGUAG ES AND LITERATU RE	05	ESTABLIS HMENT OF URDU ACADEMY AT MALERKO TLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	661	1-2-2024	2298	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005071	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	102	PROMOTI ON OF MODERN INDIAN LANGUAG ES AND LITERATU RE	05	ESTABLIS HMENT OF URDU ACADEMY AT MALERKO TLA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	660	1-2-2024	149844	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005073	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	662	1-2-2024	1618248	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005075	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	664	1-2-2024	699532	13749	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005074	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	663	1-2-2024	242497	13750	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005076	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	665	1-2-2024	672734	13759	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005078	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	667	1-2-2024	1034467	13323	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4005077	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	666	1-2-2024	364935	13746	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005079	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	668	1-2-2024	276381	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005080	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	669	1-2-2024	279446	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005082	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	671	1-2-2024	5168	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005081	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	670	1-2-2024	532178	13321	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4005083	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	672	1-2-2024	5168	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4005084	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	673	1-2-2024	5168	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005085	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	674	1-3-2024	1012994	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	678	1-3-2024	1859191	13252	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	675	1-3-2024	81048	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	676	1-3-2024	956270	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	680	1-3-2024	1246816	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	679	1-3-2024	803672	13252	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-3-2024	300396	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	682	1-3-2024	18000	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005094	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	1-3-2024	686356	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4066953	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1401	1-12-2024	21000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4066954	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1402	1-12-2024	21000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4027822	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	425	1-9-2024	1654518	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027824	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	427	1-9-2024	560641	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027826	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	429	1-9-2024	386291	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027825	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	428	1-9-2024	742663	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027827	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	430	1-9-2024	609650	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN012024027829	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	432	1-10-2024	239612	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024027828	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	431	1-10-2024	118116	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024027830	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	433	1-10-2024	610	13351	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027832	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	435	1-10-2024	148040	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027831	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	434	1-10-2024	450	13376	HOMEOPATHIC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027833	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	436	1-10-2024	138896	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027835	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	438	1-10-2024	120360	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027834	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	437	1-10-2024	2327	13351	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027836	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	439	1-10-2024	124440	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027838	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURVED A	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	441	1-10-2024	95260	13348	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC	
VN01202 4027837	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	15	STRENGT HENING OF DRUG TESTING LABORAT ORY PUNJAB AT PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	440	1-10-2024	29180	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027839	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	442	1-10-2024	282367	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC	
VN01202 4027841	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	444	1-10-2024	28480	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4027840	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	443	1-10-2024	63180	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4027842	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	445	1-10-2024	84612	13389	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4054490	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC	22	REVEN UE AND REHABI LITATIO N	NT	V	161	1-16-2024	45000	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4051050	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	297	1-16-2024	27550	13052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4051051	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT AFFAIR S	V	298	1-16-2024	55188	13053	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4051052	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	12	HOME NT AFFAIR S	V	299	1-16-2024	37910	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4051053	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT RIBUTI ONS	12	HOME NT AFFAIR S	V	300	1-16-2024	301000	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4051054	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME NT AFFAIR S	V	301	1-16-2024	13252	13065	COMM ANDAN T	2601	DIREC TOR GENE RAL OF POLIC	

VN01202 4051055	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	12	HOME AFFAIR S	NT	V	302	1-16-2024	33004	13065	COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051056	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENANCE OF STAFF	12	HOME AFFAIR S	NT	V	303	1-16-2024	199330	13061	ASSIST ANT INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051057	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	22	ARMS AND AMMU NITION	12	HOME AFFAIR S	NT	V	304	1-16-2024	114913	13059	SUPER INTEN DENT OF POLIC E FOR COMM END NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051058	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	22	ARMS AND AMMU NITION	12	HOME AFFAIR S	NT	V	305	1-16-2024	27242	13059	SUPER INTEN DENT OF POLIC E FOR COMM END NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051059	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	306	1-16-2024	31500	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051060	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	307	1-16-2024	11300	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051061	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	308	1-16-2024	2469	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051062	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	309	1-16-2024	11195	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051064	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	311	1-16-2024	172875	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051065	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	312	1-16-2024	59402	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051066	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	313	1-16-2024	16434	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4050385	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	20	1-18-2024	3572	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050386	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	21	1-18-2024	11195	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4050387	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-19-2024	20424	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050388	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-19-2024	5896	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050389	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-19-2024	2840	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050390	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-31-2024	25650	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050391	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-31-2024	14793	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4049150	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	1-11-2024	31124	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049151	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	13	1-16-2024	824	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049152	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	14	1-16-2024	544	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049153	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	15	1-18-2024	15151	14252	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049191	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-12-2024	20230	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHE
VN01202 4049192	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-12-2024	2870	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHE
VN01202 4049193	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	1-12-2024	6790	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHE
VN01202 4048313	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	1-19-2024	4178	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4048314	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	1-15-2024	58400	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4048315	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	29	1-15-2024	36987	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048316	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	30	1-15-2024	62180	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048317	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	31	1-16-2024	124236	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048318	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	32	1-16-2024	176000	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048319	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	33	1-16-2024	10764	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048320	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	34	1-16-2024	13390	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048321	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	35	1-16-2024	825	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048322	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	36	1-16-2024	18120	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048323	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	37	1-18-2024	2592	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4046591	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-1-2024	232712	14177	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046589	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-1-2024	60900	14177	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046588	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-1-2024	567680	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046587	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-1-2024	98554	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046593	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-1-2024	774616	14177	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046597	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-1-2024	755980	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046595	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-1-2024	65749	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046596	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-1-2024	427794	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046594	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-1-2024	896162	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046267	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	993746	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046268	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	1003756	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046269	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	102530	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	497822	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	304716	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	164644	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	911020	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046274	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	210630	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046623	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	224984	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046624	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	168300	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046625	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	82892	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046621	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	114942	14618	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046622	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	287548	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046632	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	29110	14159	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046634	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	134748	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046633	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	1-3-2024	484588	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046638	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-3-2024	35400	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4053098	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	1-16-2024	2769820	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4053099	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	1-16-2024	99001	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4053100	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	4	1-16-2024	98058	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4057246	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	7	1-16-2024	2525	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4054511	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	82	1-12-2024	29911	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054512	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	1-12-2024	19900	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054513	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	1-12-2024	3852	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054514	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-12-2024	30121	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054515	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	86	1-15-2024	14706	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054516	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	87	1-15-2024	12300	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054517	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	88	1-15-2024	8289	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054518	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	89	1-15-2024	21658	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4060568	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	19102	14066	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060569	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	43214	14087	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060570	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	37391	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060571	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	30908	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060572	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	137734	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060573	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	22303	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060574	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	58201	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060575	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	46129	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060577	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	36581	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060578	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	29930	14464	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060579	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	34513	14077	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060580	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-3-2024	48382	14077	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060581	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-3-2024	47782	14077	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060582	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-3-2024	48507	14077	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060583	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-3-2024	14450	14243	CIVIL JUDGE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060587	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-4-2024	32878	14077	DISTRI CT CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060588	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	47	1-5-2024	3236339	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060589	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-5-2024	23276	14161	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060590	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	49	1-5-2024	23971	14161	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4014017	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-1-2024	304368	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014018	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-1-2024	1361494	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014019	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-5-2024	266957	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014020	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-5-2024	48400	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014021	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-5-2024	127050	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4014022	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	26	1-5-2024	17542	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014023	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	27	1-5-2024	336037	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014024	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	28	1-5-2024	421529	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014025	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	29	1-5-2024	133599	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014026	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	30	1-5-2024	352442	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014027	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	31	1-5-2024	327798	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052937	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	TRANSP NT ORT	V	42	1-18-2024	9914	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4052938	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	TRANSP NT ORT	V	43	1-18-2024	37126	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4052939	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	TRANSP NT ORT	V	44	1-18-2024	15510	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4052940	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL 29 OF TRANS PORT VEHIC LES	TRANSP NT ORT	V	45	1-19-2024	2.5E+07	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4052941	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	TRANSP NT ORT	V	46	1-19-2024	119754	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4043524	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	WATER NT RESOU RCES	V	12	1-1-2024	703316	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043525	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	WATER NT RESOU RCES	V	13	1-1-2024	744558	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043526	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-1-2024	1607764	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043527	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-1-2024	1660292	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043528	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	16	1-9-2024	10707	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4063250	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	21	1-16-2024	13940	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063251	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	1-25-2024	67140	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063252	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	1-25-2024	212355	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063253	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	24	1-31-2024	12593	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063254	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	25	1-31-2024	15451	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063255	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	26	1-31-2024	17148	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4064673	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	68604	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064674	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	464704	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN01202 4064676	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	1331838	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064675	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	187832	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4064677	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	1661978	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 406757	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	1-3-2024	97440	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 406758	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	1-3-2024	28740	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 406759	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	1-3-2024	650794	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 406760	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	1-3-2024	34366	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 406762	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	1-3-2024	61008	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 406763	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	1-3-2024	66700	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 406764	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-3-2024	394766	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4046765	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-3-2024	485374	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046768	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	1-3-2024	103324	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4052900	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-18-2024	11160	14419	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4054599	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	254	1-11-2024	25431	14433	ASSTT. CONTROLLER(F&A) CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054600	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOOLSHIPS STIPENDS	11	HEALTH AND FAMILY WELFARE	NT	V	255	1-12-2024	43200	14217	PRINCIPAL MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4046243	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	1-1-2024	123264	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046244	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	1-1-2024	3124494	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046249	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	1-1-2024	114942	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046253	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	1-1-2024	603720	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046254	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	1-1-2024	35400	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046251	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	98736	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046252	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	1-1-2024	209736	14493	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046250	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	1-1-2024	36410	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046248	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	1-1-2024	35400	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046246	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-1-2024	75038	14490	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046354	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	88734	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046355	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	18000	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046356	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	18000	14155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046365	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	208	1-1-2024	11432	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046364	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	207	1-1-2024	1160	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046363	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	206	1-1-2024	15120	14121	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046361	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-1-2024	48090	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	47180	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046380	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-1-2024	53784	14277	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046386	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	76302	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046385	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-1-2024	34366	14177	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046387	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-1-2024	18000	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046390	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-1-2024	18000	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046388	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	231	1-1-2024	9270	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4046389	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	232	1-1-2024	32200	14172	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046413	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	256	1-1-2024	502016	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046416	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-1-2024	264676	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046415	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-1-2024	244200	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046414	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-1-2024	155300	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046417	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-1-2024	1401758	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046421	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-1-2024	365828	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046420	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-1-2024	786326	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046418	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	1-1-2024	183232	14619	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4046419	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	1-1-2024	68514	14178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046422	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	1-1-2024	640392	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046425	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	1-1-2024	25500	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046426	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	1-1-2024	112668	14565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046429	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	1-1-2024	326124	14082	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4022473	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	8	1-1-2024	1053	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022474	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	9	1-1-2024	2364	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022475	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	10	1-1-2024	2908	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022476	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-1-2024	41812	14011	ASSISTANT REGISTRAR, SHRI CHAM	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4022477	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-1-2024	47388	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4022478	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-1-2024	97612	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4022479	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-1-2024	185552	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022480	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-1-2024	269144	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022481	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-1-2024	112764	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022482	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-1-2024	55544	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4022483	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-1-2024	1239404	14332	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4022484	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-1-2024	81328	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022485	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-1-2024	120904	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022486	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-1-2024	126136	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022487	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-1-2024	173032	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022488	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-1-2024	71154	14011	ASSISTANT REGISTRAR, SHRI CHAM	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022489	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-1-2024	83100	14011	ASSISTANT REGISTRAR, SHRI CHAM	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022490	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	1-1-2024	247127	14011	ASSISTANT REGISTRAR, SHRI CHAM	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4022491	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	1-1-2024	599056	14332	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4022492	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	1-1-2024	98984	14330	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022493	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	1-4-2024	39800	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022494	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	1-4-2024	14368	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022495	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-4-2024	35400	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022496	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-4-2024	410938	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022497	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-4-2024	155512	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022498	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-5-2024	388424	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4022499	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	34	1-9-2024	3266	14331	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4030998	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	134122	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030999	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	2	1-1-2024	1704	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031000	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	187296	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031001	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	34416	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031002	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	678259	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4031003	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	138204	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031004	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	NO	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	530180	14007	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4031005	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-3-2024	18000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031006	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	18000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031007	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	18000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031008	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	63424	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031009	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	65108	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031010	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	65218	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4031011	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	NO	01	SALARIES	37	LAW AND JUSTICE	NT	V	14	1-3-2024	86043	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4050196	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	1408	1-23-2024	8260	15697	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050195	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO	01	SALARIES	05	EDUCATION	NT	V	1407	1-23-2024	35400	15697	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4050194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1406	1-23-2024	59066	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1405	1-22-2024	789990	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1404	1-22-2024	138796	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1403	1-22-2024	123478	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1402	1-22-2024	52529	15413	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1401	1-22-2024	4896	15718	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1400	1-22-2024	1376154	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050187	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1399	1-19-2024	23670	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050186	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1398	1-19-2024	111491	15628	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4050185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1397	1-19-2024	77539	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1396	1-19-2024	11190	15469	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1395	1-19-2024	9390	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1394	1-19-2024	3211	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050181	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1393	1-19-2024	5185	15783	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050180	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1392	1-19-2024	5752	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042306	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	213	1-2-2024	21700	15086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042307	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	214	1-2-2024	29200	15086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042308	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	215	1-2-2024	60900	15086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042309	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	216	1-2-2024	82092	15086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042310	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	217	1-2-2024	104708	15086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024042311	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-2-2024	147066	15086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042312	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-2-2024	102762	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042313	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	1-2-2024	144791	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042314	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-2-2024	346002	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042315	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-2-2024	347320	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042316	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-2-2024	503262	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042317	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-2-2024	879440	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042318	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-2-2024	1173950	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042319	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-2-2024	489450	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042320	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-2-2024	190572	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042321	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	228	1-2-2024	218846	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042322	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-2-2024	362824	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042323	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-2-2024	406270	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042324	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-2-2024	475985	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042325	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-2-2024	2826	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042326	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-2-2024	29200	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042327	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-2-2024	55000	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042328	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-2-2024	76522	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042329	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-2-2024	86800	15093	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4037674	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	664	1-9-2024	177600	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4037676	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	666	1-9-2024	285600	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4037677	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	NT	V	667	1-9-2024	60000	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4037473	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	1-3-2024	64556	12051	DISTRICT EDUCATION OFFICER (S)	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4052776	1-1-2024 N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-19-2024	368716	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4052777	1-1-2024 N	DC06	D	Misc. Vouchers	1200	MANSA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	1-31-2024	884537	12233	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4046982	1-1-2024	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-29-2024	100	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046983	1-1-2024	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-30-2024	240	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046984	1-1-2024	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-30-2024	192	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046985	1-1-2024	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-30-2024	565	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046986	1-1-2024	N	DC03	D	Misc. Vouchers	1200	MANSA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-31-2024	100	12021	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4039576	1-1-2024	N	DC09	D	Misc. Vouchers	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	26	PROVISIO N OF INFRASTR UCTURE FACILITIE S IN GOVERN MENT COLLEGE S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	1	1-9-2024	230161	12113	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4039577	1-1-2024	N	DC09	D	Misc. Vouchers	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	31	SPORTS FACILITIE S IN GOVT. COLLEGE S OF PUNJAB.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-9-2024	1502497	12113	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4053070	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-25-2024	87374	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053071	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-25-2024	9198	12233	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4037131	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-2-2024	1214714	12246	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037132	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-2-2024	81900	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037133	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-2-2024	75038	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037134	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-2-2024	155300	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037135	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-2-2024	256656	12054	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037136	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-2-2024	174426	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037137	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-2-2024	269504	12108	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037138	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-2-2024	103324	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037139	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-2-2024	380020	12053	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037140	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-2-2024	103324	12057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037141	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-2-2024	204826	12057	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037142	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	1-2-2024	497634	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037143	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	1-2-2024	1161046	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037144	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	1-2-2024	423824	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037145	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-2-2024	111584	12288	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037146	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	1-2-2024	706854	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037147	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	1-2-2024	60900	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4047635	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	27	1-25-2024	11900	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047636	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	28	1-25-2024	13938	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047143	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	7	1-16-2024	4080	12235	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4047144	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	19	PLANNING	NT	V	8	1-31-2024	29165	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4052573	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-12-2024	2499000	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4052574	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-12-2024	2499000	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4052575	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D TO SC SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-15-2024	21000	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4052576	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-16-2024	4049	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4052577	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-16-2024	3340	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4014715	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	46	1-10-2024	8590	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014716	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	47	1-10-2024	18274	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014670	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	1	1-1-2024	28774	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4014671	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	2	1-1-2024	440569	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4014678	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	9	1-2-2024	214008	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4014682	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	13	1-3-2024	61988	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014687	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	18	1-3-2024	56190	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014688	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	19	1-3-2024	548162	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4014692	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	23	1-3-2024	563106	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4011378	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-3-2024	198368	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011385	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-3-2024	114580	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011398	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	23	1-9-2024	468338	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN012024011392	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-3-2024	1493574	13650	DISTRI CT FOOD AND SUPPLY HEAD	8001	DIRECTOR, FOOD & SUPPLIES
VN012024006199	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	85	1-1-2024	36410	13315	HEAD MASTE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	86	1-1-2024	37210	13819	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006201	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	87	1-1-2024	142528	13315	HEAD MASTE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006203	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	89	1-1-2024	98277	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006204	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	90	1-1-2024	320208	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006205	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	91	1-1-2024	70206	13204	HEAD MASTE R	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006207	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	93	1-1-2024	68552	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006210	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	96	1-1-2024	70552	13188	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4006211	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	69806	13210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005435	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1024	1-3-2024	78438	13256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005438	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1027	1-3-2024	98198	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4041280	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	72	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRATION
VN01202 4041281	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE SON SALE OF STAMPS	01	EXPENSE SON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	120	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRATION
VN01202 4006235	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-2-2024	388926	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006236	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-2-2024	433374	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006237	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-2-2024	1622812	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006238	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-2-2024	164644	13199	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006239	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-2-2024	516232	13199	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006241	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-2-2024	1389612	13199	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006240	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-2-2024	776202	13199	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006242	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-2-2024	25500	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-2-2024	85450	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006244	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-2-2024	105406	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006245	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-2-2024	133000	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006246	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-2-2024	146394	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006247	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-2-2024	187890	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006248	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-2-2024	383304	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024006249	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	1-2-2024	422984	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006250	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	1-2-2024	508865	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024060099	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	186	1-19-2024	617740	13021	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024060100	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	187	1-19-2024	546720	13021	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024060101	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	188	1-19-2024	897800	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024060102	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	189	1-19-2024	1595940	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN012024060103	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	190	1-19-2024	858940	13021	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024060104	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	191	1-19-2024	809360	13021	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024060105	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	1-22-2024	1300	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET

VN012024060106	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	193	1-22-2024	198711	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060107	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	194	1-22-2024	177377	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024006083	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	1-2-2024	2001692	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024060366	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	135	1-8-2024	717490	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN012024006084	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	1-2-2024	2159935	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006085	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	1-2-2024	2285346	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006086	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-2-2024	4804657	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024060367	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	136	1-9-2024	1128813	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024006087	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	1-2-2024	591556	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4006088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-2-2024	1315724	13105	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060368	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-9-2024	38881	13021	DISTRIC T TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4006089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-2-2024	1510056	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-2-2024	142782	13224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060369	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	138	1-9-2024	35651	13021	DISTRIC T TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4006091	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-2-2024	451262	13224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-2-2024	1234278	13224	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060370	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	139	1-9-2024	6042	13021	DISTRIC T TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4006093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-2-2024	108472	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-2-2024	155300	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-2-2024	444446	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060371	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-9-2024	31553	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4006096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-2-2024	454236	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-2-2024	169640	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060372	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-9-2024	41572	13350	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-2-2024	174426	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-2-2024	903286	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-2-2024	2380398	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-2-2024	521030	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-2-2024	393722	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4005844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-2-2024	280500	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-2-2024	501060	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4005846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	320	1-2-2024	155300	13332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	321	1-2-2024	392576	13332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-2-2024	1661552	13332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056311	1-1-2024 N	DC06	D	Misc. Vouchers	1300	PATIALA	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	13	1-31-2024	390000	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053093	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	12	1-12-2024	2410	13744	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4006338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	560	1-2-2024	188455	13718	SECRE TARY CORR ESPO NDEN T	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	561	1-2-2024	264454	13716	PRESI DENT	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-2-2024	72848	13161	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4001052	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	60004	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001058	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-2-2024	47600	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001059	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-2-2024	90118	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001060	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-2-2024	119116	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001061	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-2-2024	142079	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001062	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-2-2024	251362	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001063	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-2-2024	266364	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001064	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-2-2024	652279	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001065	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-2-2024	951323	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATT	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001066	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-2-2024	340114	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATT	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001067	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-2-2024	101866	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATT	6701	DIREC TOR, ANIMA L HUSB ANDR Y

VN01202 4001068	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	19	1-2-2024	202500	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATT	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4029691	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	18	1-10-2024	9499	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029683	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI ONS	NT	V	10	1-3-2024	5576	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029682	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	06	ELECTI ONS	NT	V	9	1-3-2024	285683	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029681	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	8	1-2-2024	186704	13013	ADDITI ONAL DEPUT Y COMM	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4060116	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	203	1-19-2024	37500	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060117	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	204	1-19-2024	36600	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060118	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	205	1-19-2024	46950	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060119	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	206	1-19-2024	20500	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060120	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	207	1-19-2024	24450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060121	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	208	1-19-2024	25200	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060122	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	209	1-19-2024	25900	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060123	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	210	1-19-2024	21800	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060124	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	211	1-19-2024	35150	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060125	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	212	1-19-2024	108240	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060126	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	213	1-19-2024	35150	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060127	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	214	1-19-2024	33900	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060128	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	215	1-19-2024	118750	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060129	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	216	1-19-2024	33500	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060130	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	217	1-19-2024	21800	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060131	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	218	1-19-2024	22450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060132	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	219	1-19-2024	55700	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060133	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	220	1-19-2024	23800	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4007036	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	26	1-2-2024	224920	13417	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007037	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-2-2024	285258	13417	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007038	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-3-2024	48259	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007039	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-3-2024	238700	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007040	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-3-2024	389351	13416	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4026474	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	1-3-2024	129512	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4049752	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	217	1-12-2024	12805	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049753	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	218	1-12-2024	1255126	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049754	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	219	1-15-2024	14510	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049755	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	220	1-15-2024	30728	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049756	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	221	1-15-2024	41863	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049757	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	222	1-16-2024	1139	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049758	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V	223	1-16-2024	970	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049759	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	224	1-16-2024	6410	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN01202 4049760	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	225	1-16-2024	589	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049761	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	226	1-16-2024	716	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049762	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	21	PUBLIC WORKS	NT	V	227	1-16-2024	1233	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF
VN01202 4049763	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	21	PUBLIC WORKS	NT	V	228	1-16-2024	490	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF

VN01202 4049764	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	21	PUBLIC WORKS	NT	V	229	1-16-2024	13575	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049765	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	230	1-16-2024	15091	13095	SUPER INTEN DING ENGIN EER,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049766	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	231	1-18-2024	8200	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049767	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	232	1-18-2024	1031	13083	SUPER INTEN DING ENGIN EER, MECH ANICA L CIRCL E,	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049768	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	233	1-18-2024	14600	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049769	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	234	1-19-2024	122230	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049770	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	235	1-19-2024	55154	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049771	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	236	1-19-2024	16100	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049772	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	237	1-19-2024	63463	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049773	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	238	1-19-2024	62899	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049774	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	239	1-19-2024	94909	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049775	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	240	1-19-2024	91638	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049776	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	241	1-19-2024	425973	13085	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049777	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	242	1-19-2024	99782	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4049778	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	243	1-19-2024	11185	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049779	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	244	1-19-2024	57064	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049780	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	245	1-19-2024	193922	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049781	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	246	1-19-2024	90869	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049782	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	247	1-19-2024	260774	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049783	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	21	MAINTEN ANCE AND REPAIR OF JUDICIAL COURT COMPLEX /RESIDEN TIAL BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	248	1-19-2024	329447	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049784	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	249	1-19-2024	47118	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049785	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	250	1-19-2024	81764	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049786	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	251	1-19-2024	605545	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049787	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	252	1-19-2024	24900	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049788	1-1-2024 N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	21	PUBLIC WORKS	NT	V	253	1-19-2024	150546	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4005603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1192	1-5-2024	225990	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1193	1-5-2024	292000	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1194	1-5-2024	765790	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4005606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1195	1-5-2024	2304022	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005607	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1196	1-5-2024	8690288	13289	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4043456	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	40	1-2-2024	564152	13781	EXECU TIVE ENGINE ER (CANAL LS)	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043457	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	41	1-2-2024	3751060	13781	EXECU TIVE ENGINE ER (CANAL LS)	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043458	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	42	1-2-2024	953812	13781	EXECU TIVE ENGINE ER (CANAL LS)	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043459	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	43	1-2-2024	77038	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043460	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	44	1-2-2024	532130	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043461	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	45	1-2-2024	563044	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043462	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	46	1-2-2024	637200	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043463	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	47	1-2-2024	736364	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043464	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	48	1-2-2024	753598	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043465	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	49	1-2-2024	2056482	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL
VN01202 4043466	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	50	1-2-2024	4014968	13679	EXECU TIVE ENGINE ER	7403	CHIEF ENGINE ER, IRRIGA TION, CANAL

VN01202 4043467	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	51	1-2-2024	2313754	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043468	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	52	1-2-2024	2157518	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043469	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	53	1-2-2024	890024	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043470	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	54	1-2-2024	817538	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043471	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	55	1-2-2024	566078	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043472	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	1-2-2024	541812	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043473	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	57	1-2-2024	245920	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043474	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	58	1-2-2024	106200	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043475	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	59	1-2-2024	45400	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043476	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	60	1-3-2024	61168	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043477	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	61	1-3-2024	100278	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043478	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	62	1-3-2024	336600	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043479	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	63	1-3-2024	51000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4043480	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	64	1-3-2024	76492	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043481	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	65	1-3-2024	91536	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043482	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	66	1-3-2024	93630	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043483	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	67	1-3-2024	240206	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043484	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	68	1-3-2024	392320	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043485	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	1-3-2024	605569	13678	SUPER INTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043486	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	15	WATER RESOURCES	NT	C	70	1-4-2024	50000	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043487	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	71	1-4-2024	8170	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043488	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	72	1-4-2024	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043489	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	1-4-2024	151596	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4045069	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	1-9-2024	700	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN01202 4005494	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	1-3-2024	197132	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4005501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1090	1-3-2024	30862	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1095	1-3-2024	62268	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005510	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1099	1-3-2024	38454	13816	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005805	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-2-2024	1132244	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-2-2024	547365	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067208	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP ORT	NT	V	1	1-10-2024	6291	13677	ENGIN EER INCHA RGE GOVT. AGRO ENGM E. OVER HAULI NG WORK SHOP	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4027622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	225	1-2-2024	173094	13360	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	224	1-2-2024	593592	13392	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027623	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	226	1-2-2024	87360	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	228	1-3-2024	33000	13389	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027624	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-3-2024	24000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027626	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-3-2024	46860	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027628	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-3-2024	92182	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027627	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-3-2024	65100	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027629	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-3-2024	124196	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027631	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-3-2024	167864	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027630	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-3-2024	130810	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027632	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-3-2024	192170	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027634	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-3-2024	245248	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027633	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-3-2024	230832	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027635	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	1-3-2024	277000	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027636	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-3-2024	291600	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027637	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-3-2024	372824	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027638	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	1-3-2024	382950	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027640	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	1-3-2024	661829	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027639	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	1-3-2024	603330	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027641	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	244	1-3-2024	1182670	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027643	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	246	1-3-2024	25183	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027642	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	245	1-3-2024	1540622	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027644	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	1-3-2024	276150	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027646	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	1-3-2024	634464	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027645	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	248	1-3-2024	124392	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4027648	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	251	1-3-2024	50900	13382	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027649	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	252	1-3-2024	75524	13382	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027650	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	253	1-3-2024	199348	13382	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027652	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	255	1-3-2024	127270	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027651	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	254	1-3-2024	210000	13381	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027653	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	256	1-3-2024	460543	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027655	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	258	1-3-2024	306559	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4020737	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	62	1-2-2024	9629	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020738	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	63	1-2-2024	71220	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020739	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	64	1-2-2024	147488	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020740	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	65	1-2-2024	616900	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020742	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	67	1-2-2024	2.9E+07	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020744	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	69	1-2-2024	35820	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020745	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	70	1-2-2024	39800	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF

VN01202 4020746	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	71	1-2-2024	92902	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4020747	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	72	1-2-2024	109585	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4020748	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	73	1-2-2024	120142	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4020749	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	74	1-2-2024	159300	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4020750	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	75	1-2-2024	612816	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4020751	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	76	1-2-2024	615214	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4049189	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-16-2024	868	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4049190	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-16-2024	51840	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4048377	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	1-11-2024	108422	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL
VN01202 4048378	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	1-12-2024	321157	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048379	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	1-15-2024	1700	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048380	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	1-15-2024	35440	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048381	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	1-15-2024	35440	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	6701	DIRECTOR, ANIMAL HUSBANDRY

VN01202 4048382	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	65	1-15-2024	35440	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048383	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	66	1-15-2024	35440	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048384	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	67	1-15-2024	4600	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048385	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	68	1-15-2024	35440	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048386	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	69	1-15-2024	6100	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048387	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	70	1-15-2024	43474	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048388	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	71	1-16-2024	259000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048389	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	72	1-16-2024	239000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048390	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	73	1-16-2024	2961	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4048391	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	74	1-16-2024	474	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048392	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	75	1-16-2024	19022	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4048393	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	76	1-19-2024	37200	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048394	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	77	1-19-2024	18000	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048395	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	78	1-19-2024	9670	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048396	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	79	1-19-2024	530	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048397	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	80	1-19-2024	239000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048398	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	81	1-19-2024	259000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048399	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	82	1-19-2024	1150	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048400	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	83	1-19-2024	400585	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048401	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	84	1-19-2024	4974	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048402	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	85	1-19-2024	277188	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4005095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-3-2024	867778	13796	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-3-2024	90122	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	686	1-3-2024	93726	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005098	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	687	1-3-2024	121866	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005101	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	690	1-3-2024	904000	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	692	1-3-2024	696462	13797	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	EDUCA TION	NT	V	691	1-3-2024	1393258	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	693	1-3-2024	123264	13797	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	694	1-3-2024	105306	13251	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005106	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	695	1-3-2024	111584	13251	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005108	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	697	1-3-2024	792898	13251	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	696	1-3-2024	230037	13251	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EDUCA TION	NT	V	698	1-3-2024	1514642	13219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054672	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	EXCISE AND TAXATI ON	NT	V	30	1-31-2024	2250	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4029476	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	8	1-2-2024	199310	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029477	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	9	1-2-2024	367324	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029478	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT V	10	1-2-2024	40640	13336	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029479	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT V	11	1-2-2024	62938	13336	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029480	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT V	12	1-2-2024	86508	13336	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029484	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	16	1-2-2024	231349	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029482	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT V	14	1-2-2024	1711866	13336	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029485	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	17	1-2-2024	3630	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029493	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	25	1-3-2024	61792	13338	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029503	1-1-2024 N	DC05	E	Abstract Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	35	1-4-2024	1395000	13338	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4030913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	15	1-1-2024	18000	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030914	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	16	1-1-2024	31059	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020692	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT V	17	1-1-2024	1438822	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4030915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT V	17	1-1-2024	162000	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030916	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	1-1-2024	2195898	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024020693	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-1-2024	501798	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020768	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	93	1-2-2024	853024	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024020769	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	94	1-2-2024	6.9E+07	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024030917	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	1-1-2024	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030918	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	20	1-1-2024	41524	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024020697	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-1-2024	68904	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN012024030919	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-1-2024	46812	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-1-2024	27630	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030921	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-2-2024	162112	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030922	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-2-2024	218912	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030923	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-2-2024	323166	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030924	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	1-2-2024	1943026	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024030925	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	27	1-2-2024	2292192	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION

VN01202 4051067	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	314	1-16-2024	27774	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051068	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	315	1-16-2024	36364	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051069	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	316	1-16-2024	10250	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051070	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	317	1-18-2024	25607	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051071	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	318	1-18-2024	25607	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051072	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	319	1-18-2024	985	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051073	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	320	1-18-2024	985	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051074	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	321	1-18-2024	45658	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051075	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	322	1-18-2024	71737	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051076	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	323	1-18-2024	45191	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051077	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	324	1-18-2024	77199	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051078	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	325	1-18-2024	221941	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051079	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	326	1-18-2024	143385	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF

VN01202 4051080	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	327	1-18-2024	3834	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051081	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	328	1-18-2024	24052	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051082	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	329	1-18-2024	4088	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4064769	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	57	1-24-2024	0	13340	COMM ANDIN OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064767	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANT CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT	35	GRANT S-IN-AID (CREATION OF CAPITAL ASSET	40	SPORTS AND YOUTH SERVICES	NT	V	55	1-19-2024	2.5E+07	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4064766	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANT CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT	35	GRANT S-IN-AID (CREATION OF CAPITAL ASSET	40	SPORTS AND YOUTH SERVICES	NT	V	54	1-18-2024	4E+07	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4064765	1-1-2024	N	DC05	L	Grant-in-Aid Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	104	SPORTS AND GAMES	48	ASSISTANT CE TO PUNJAB STATE SPORTS COUNCIL	0000	NO BUDGET HEAD	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT	35	GRANT S-IN-AID (CREATION OF CAPITAL ASSET	40	SPORTS AND YOUTH SERVICES	NT	V	53	1-18-2024	4441836	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4005282	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	1-3-2024	40578	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005283	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	1-3-2024	88470	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024005284	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	1-3-2024	192024	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005285	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	1-3-2024	257824	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005286	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	1-3-2024	634544	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024052716	1-1-2024	N	DC07	D	Misc. Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	30	1-19-2024	197075	13048	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052788	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	69	1-15-2024	11806	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024052789	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	70	1-15-2024	42318	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024052790	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	71	1-15-2024	21540	13741	DIVISIONAL FOREST OFFICER(WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024052791	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	72	1-15-2024	61600	13537	DISTRIBUTORY OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN012024052792	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	73	1-15-2024	53362	13537	DISTRIBUTORY OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN012024052793	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	74	1-15-2024	29630	13537	DISTRIBUTORY OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

VN01202 4052794	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 50 NSATOR Y AFFORE STATION	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	75	1-15-2024	11870	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052795	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	76	1-15-2024	24852	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052796	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	77	1-15-2024	24000	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052797	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	78	1-15-2024	23500	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052798	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 10 PRESEN T VALUE OF FOREST LAND	POL 32 OF OFFIC E VEHIC LES	FOREST NT RY AND WILD LIFE	V	79	1-15-2024	12374	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052799	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	80	1-15-2024	173953	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4054690	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1300	PATIALA	4515	CAPITAL 00 OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	NO SUB 800 MAJOR HEAD	OTHER 01 EXPENDIT URE	DISCRETI 0000 ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 23 CHAR GES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	7	1-25-2024	4275000	13547	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054691	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1300	PATIALA	4515	CAPITAL 00 OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	NO SUB 800 MAJOR HEAD	OTHER 01 EXPENDIT URE	DISCRETI 0000 ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	NO 99 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 23 CHAR GES	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	8	1-25-2024	1300000	13547	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046273	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 05 ES	EDUCA NT TION	V	114	1-1-2024	48658	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	835476	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	25500	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	60256	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	69900	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	121	1-1-2024	105406	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	163644	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-1-2024	376250	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	964414	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	1282602	14151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057054	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	28	1-19-2024	74040	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4057055	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-22-2024	49360	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS TRAR TOR, LAND RECO RDING OFFIC ER
VN01202 4057056	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-22-2024	53918	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECORDING OFFICER
VN01202 4057057	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	31	1-23-2024	169012	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4057058	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-23-2024	346416	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4057059	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-23-2024	54378	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS TRAR TOR, LAND RECO RDING OFFIC ER
VN01202 4057060	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-23-2024	79600	14468	TEHSIL DAR	1001	DIRECTOR, LAND RECORDING OFFICER
VN01202 4057061	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-23-2024	37148	14468	TEHSIL DAR	1001	DIRECTOR, LAND RECORDING OFFICER
VN01202 4046288	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	129	1-1-2024	35400	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4046287	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	128	1-1-2024	122468	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4046286	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	127	1-1-2024	851112	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4046285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	126	1-1-2024	103408	14175	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL REGISTRATION
VN01202 4046289	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	130	1-1-2024	53784	14143	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL REGISTRATION

VN01202 4046290	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-1-2024	81900	14143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046294	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-1-2024	106200	14144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046293	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	635074	14144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065328	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	843	1-18-2024	10792	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4065326	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	841	1-18-2024	2502	14490	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS (SE COND ARY)
VN01202 4065331	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-18-2024	19374	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4065336	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-18-2024	10113	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS (SE COND ARY)
VN01202 4065335	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-18-2024	9366	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS (SE COND ARY)
VN01202 4065334	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-18-2024	52944	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4065333	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-18-2024	2652	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065332	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-18-2024	35400	14556	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065339	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-18-2024	7596	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065345	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-18-2024	37228	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065344	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-18-2024	10398	14178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065343	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-18-2024	3456	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065342	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-18-2024	3726	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065341	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-18-2024	12858	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065340	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-18-2024	24391	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024060591	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	50	1-5-2024	65387	14483	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060592	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	51	1-8-2024	772591	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060593	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	52	1-8-2024	947380	14483	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060595	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	54	1-8-2024	414998	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060596	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	55	1-8-2024	762460	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060597	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	56	1-8-2024	963460	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060598	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	57	1-8-2024	1279700	14085	DEPUTY FOOD AND STATISTICAL ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060599	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	58	1-8-2024	1035820	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060600	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	59	1-8-2024	915220	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060601	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-8-2024	450544	14059	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060603	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	62	1-9-2024	5670	14483	DISTRIBUTOR, TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060604	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	63	1-9-2024	129409	14072	CHIEF AGRICULTURE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060605	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-9-2024	60271	14392	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060606	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	219	1-19-2024	589176	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060607	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	220	1-19-2024	1.3E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060608	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	221	1-19-2024	3.4E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060609	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	222	1-30-2024	312257	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060610	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	223	1-30-2024	1923327	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060611	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	224	1-30-2024	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060612	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	225	1-30-2024	14894	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060613	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	226	1-30-2024	556968	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060614	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	227	1-30-2024	84214	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060615	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	228	1-30-2024	66340	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4020972	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	54	1-4-2024	27000	14037	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4001706	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	67508	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001707	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	78712	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001708	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-1-2024	83100	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001709	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-1-2024	233834	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001711	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	307156	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001712	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	36000	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001713	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	7380	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001714	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	5130	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001715	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	6330	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001716	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI	NT	V	11	1-1-2024	11750	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001717	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	39476	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001718	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	10550	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001719	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	9520	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001720	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	86127	14025	A.C.(G) FOR DC	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4046769	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-3-2024	310508	14067	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046770	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-3-2024	204328	14067	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046771	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-3-2024	346044	14067	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046773	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-3-2024	53838	14599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046774	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-3-2024	237454	14599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046775	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-3-2024	340116	14599	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046776	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-3-2024	18000	14597	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046777	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-3-2024	154300	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046778	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-3-2024	31362	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046779	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-3-2024	33114	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046780	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-3-2024	77228	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046781	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-3-2024	93188	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046782	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-3-2024	126618	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046783	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-3-2024	652692	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046784	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-3-2024	995298	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046785	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-3-2024	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046786	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-3-2024	159972	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046787	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	1-3-2024	114792	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4060473	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	1-22-2024	2396785	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060474	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	1-22-2024	1000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060475	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	1-22-2024	214516	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060476	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	1-22-2024	413126	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060477	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	1-22-2024	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060478	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	155	1-22-2024	235250	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060479	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	156	1-22-2024	1921374	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060480	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	157	1-22-2024	436884	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060481	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	158	1-22-2024	122671	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060482	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	159	1-22-2024	27060	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060483	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	160	1-22-2024	145760	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060484	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	161	1-22-2024	1472526	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060485	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	162	1-22-2024	124425	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060486	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	163	1-22-2024	1017730	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060487	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	164	1-22-2024	1000000	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060488	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	165	1-22-2024	1294038	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060489	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	166	1-22-2024	237451	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060490	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	167	1-22-2024	1185096	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060491	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	168	1-22-2024	625646	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060492	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	169	1-22-2024	771036	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060493	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-22-2024	376826	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046427	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-1-2024	283200	14107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046428	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-1-2024	318600	14565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046430	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-1-2024	350528	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046431	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-1-2024	475700	14618	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046432	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-1-2024	752742	14156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046694	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	116800	14080	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4046692	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-3-2024	48090	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046693	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	1-3-2024	98298	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4046697	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	540	1-3-2024	906000	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046698	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	1-3-2024	130334	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046699	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	1-3-2024	71766	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046702	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	1-3-2024	181490	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4046701	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	1-3-2024	116256	14629	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4046700	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	1-3-2024	515638	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038888	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	41753	14549	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4038889	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	83192	14549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038890	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	217512	14549	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038891	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	35496	14014	DISTRI CT REVEN UE OFFIC ER & DEPUT	1001	DIREC TOR, LAND RECO RDS
VN01202 4038892	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	90560	14014	DISTRI CT REVEN UE OFFIC ER & DEPUT	1001	DIREC TOR, LAND RECO RDS
VN01202 4038893	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	91892	14014	DISTRI CT REVEN UE OFFIC ER & DEPUT	1001	DIREC TOR, LAND RECO RDS
VN01202 4038894	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	19900	14014	DISTRI CT REVEN UE OFFIC ER & DEPUT	1001	DIREC TOR, LAND RECO RDS
VN01202 4038895	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	69100	14014	DISTRI CT REVEN UE OFFIC ER & DEPUT	1001	DIREC TOR, LAND RECO RDS
VN01202 4038896	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	68248	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038897	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	65810	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038898	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-5-2024	172830	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038899	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-5-2024	64070	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038900	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-5-2024	51546	14547	TEHSIL DAR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4038901	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-5-2024	19900	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038902	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	15	1-5-2024	152460	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4038903	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	16	1-5-2024	344778	14468	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038904	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	17	1-5-2024	83432	14468	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038905	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-5-2024	510902	14468	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038906	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-5-2024	36462	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038907	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-5-2024	81828	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038908	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-5-2024	221504	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038909	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	22	1-5-2024	52302	14549	TREAS URY OFFIC ER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4038910	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	23	1-9-2024	19900	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038911	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-9-2024	389860	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4038912	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	25	1-10-2024	75140	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4038913	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	26	1-10-2024	19900	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4038914	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	27	1-10-2024	392618	14547	TEHSIL DAR	1101	INSPECTOR GENERAL OF REGIS
VN01202 4046703	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDARY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCATION	NT	V	546	1-3-2024	262852	14140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTR UCTION S(SECONDARY)
VN01202 4031012	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-3-2024	86250	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031013	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-3-2024	98868	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031014	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-3-2024	114392	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031015	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-3-2024	119730	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031016	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-3-2024	142324	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031017	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	148722	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031018	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	172862	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031019	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	179100	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031020	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	179392	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031021	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	195677	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031022	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	104240	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031023	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	122340	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031024	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	184560	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031025	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	238392	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031026	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	247580	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031027	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	445394	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031028	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	446588	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031029	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	1470502	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031030	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-3-2024	1517539	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031031	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-3-2024	84016	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031032	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-3-2024	58826	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031033	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	36	1-3-2024	68604	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031034	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	37	1-3-2024	212068	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031035	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	38	1-3-2024	235154	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031036	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	39	1-3-2024	259590	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031037	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	40	1-3-2024	262800	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031038	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	41	1-3-2024	296587	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031039	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	42	1-3-2024	316344	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031040	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	43	1-3-2024	391372	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031041	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	44	1-3-2024	427706	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031042	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	45	1-3-2024	463404	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031043	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	46	1-3-2024	596918	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031044	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	47	1-3-2024	699522	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031045	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	48	1-3-2024	1762102	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031046	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	49	1-3-2024	1801154	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031047	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	50	1-3-2024	18000	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031048	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	51	1-3-2024	75264	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4001710	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	123263	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001765	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	60	1-5-2024	129144	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001767	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	62	1-5-2024	125818	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4042330	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	237	1-2-2024	97890	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042331	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	238	1-2-2024	103638	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042332	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	239	1-2-2024	141861	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042333	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	240	1-2-2024	162870	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042334	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	241	1-2-2024	192946	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042335	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	242	1-2-2024	262070	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042336	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	243	1-2-2024	278012	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042337	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	244	1-2-2024	282670	15093	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042338	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	245	1-2-2024	116764	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042339	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	246	1-2-2024	376206	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042340	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	247	1-2-2024	143252	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042341	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	248	1-2-2024	644750	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042342	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	249	1-2-2024	58400	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042343	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	250	1-2-2024	74592	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042344	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	251	1-2-2024	76402	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042345	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	252	1-2-2024	82530	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042346	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	253	1-2-2024	83100	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042347	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	254	1-2-2024	89392	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042348	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	255	1-2-2024	92750	15078	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4017270	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	89	1-1-2024	36832	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4017271	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	90	1-1-2024	18000	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4017272	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	91	1-1-2024	272492	15058	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4017273	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	92	1-1-2024	62060	15357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4017274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	36000	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017275	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	94	1-1-2024	10452	15612	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017276	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	95	1-1-2024	5057	15709	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017277	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	32890	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017278	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	97	1-1-2024	18390	15516	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017279	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	98	1-1-2024	57987	15357	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017280	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	99	1-1-2024	1430	15517	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017281	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	100	1-1-2024	2500	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017282	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	29110	15777	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017283	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	60354	15678	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017284	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	1-1-2024	52324	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017285	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	104	1-1-2024	5226	15803	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017286	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	1-1-2024	37432	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017287	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	1-1-2024	75684	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017288	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	1-1-2024	41812	15802	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017289	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	108	1-1-2024	5226	15678	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017290	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	1-1-2024	113700	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017291	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	1-1-2024	53784	15074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046059	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	1	1-10-2024	2878460	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4001996	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	1	1-1-2024	244500	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &

VN012024001997	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	2	1-1-2024	25680	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001998	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	3	1-1-2024	54520	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001999	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	4	1-1-2024	27240	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002000	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	1-2-2024	225074	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002001	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	1-2-2024	305916	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002002	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	1-2-2024	1051042	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002003	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	8	1-2-2024	2169826	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002004	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	9	1-3-2024	55848	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024002005	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	10	1-10-2024	245380	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN012024054145	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	1-16-2024	46788	12008	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054146	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-18-2024	875672	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054147	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-22-2024	39800	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054148	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-22-2024	59700	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054149	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-22-2024	19899	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024054150	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-22-2024	19900	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4054151	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-31-2024	392311	12006	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY & ACCOUNTS
VN01202 4053046	1-1-2024	N	DC05	D	Misc. Vouchers	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	2	1-19-2024	722150	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053047	1-1-2024	N	DC05	D	Misc. Vouchers	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	3	1-19-2024	2345505	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053048	1-1-2024	N	DC05	D	Misc. Vouchers	1200	MANSA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	4	1-19-2024	369383	12198	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4055098	1-1-2024	N	DC05	D	Misc. Vouchers	1200	MANSA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-19-2024	3102587	12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4044973	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	1-1-2024	356954	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4046060	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-5-2024	1226001	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4052714	1-1-2024	N	DC07	D	Misc. Vouchers	1200	MANSA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	08	FINANCE	NT	V	14	1-19-2024	325434	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4063123	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	34490	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063124	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-2-2024	19900	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063125	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-3-2024	112892	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063126	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-3-2024	658186	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063127	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-3-2024	164440	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063128	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	6	1-10-2024	796	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4054439	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	1-12-2024	348	12016	ASSISTANT COMMIS SIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054440	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	68	1-12-2024	2593	12016	ASSISTANT COMMIS SIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054441	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	69	1-12-2024	8499	12016	ASSISTANT COMMIS SIONER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4030875	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	1-4-2024	98900	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030876	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	52	1-4-2024	6000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030877	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	1-4-2024	17000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030878	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVI	37	LAW AND JUSTICE	NT	V	54	1-4-2024	6000	12129	SECRETARY	5801	DIRECTOR, SOCIAL

VN01202 4030879	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	55	1-4-2024	12000	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030880	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	56	1-4-2024	2000	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030881	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	57	1-4-2024	65394	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4006251	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	473	1-2-2024	822682	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006252	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	474	1-2-2024	604352	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006253	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	475	1-2-2024	81900	13846	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006254	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	476	1-2-2024	328186	13846	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006255	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	477	1-2-2024	289652	13846	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006256	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	478	1-2-2024	103508	13843	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006257	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	479	1-2-2024	226672	13843	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006258	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	480	1-2-2024	247736	13843	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4006259	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-2-2024	164644	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006260	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-2-2024	116356	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006261	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-2-2024	523386	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006262	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-2-2024	619658	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006263	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-2-2024	1176345	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-2-2024	35400	13205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006265	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-2-2024	106574	13205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006266	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-2-2024	454592	13205	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006267	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-2-2024	150774	13193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024006268	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	490	1-2-2024	392722	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006269	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	491	1-2-2024	189042	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006270	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	492	1-2-2024	551312	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006271	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	493	1-2-2024	601300	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024060070	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	157	1-11-2024	98738	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060071	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	158	1-11-2024	59136	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATIONS
VN012024060072	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	159	1-11-2024	19953	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATIONS
VN012024060073	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	160	1-11-2024	318936	13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, PRINTING & STATISTICS	2901	CONTROLLER, PRINTING & STATISTICS
VN012024060074	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	161	1-12-2024	340362	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060337	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	106	1-8-2024	601660	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATIONS

VN01202 4060338	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	107	1-8-2024	17322	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060339	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	108	1-8-2024	871000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060340	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	109	1-8-2024	992940	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060341	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	110	1-8-2024	975520	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060342	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	111	1-8-2024	65526	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060343	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	112	1-8-2024	365373	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060344	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	113	1-8-2024	1035820	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060345	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	114	1-8-2024	566552	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060346	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	115	1-8-2024	833480	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060347	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	116	1-8-2024	858940	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060348	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	117	1-8-2024	963460	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060349	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	118	1-8-2024	565480	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060350	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	119	1-8-2024	911200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060351	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	120	1-8-2024	1323	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4006065	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	133	1-1-2024	6966	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT & DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005849	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	323	1-2-2024	66908	13332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005850	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	324	1-2-2024	67288	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005851	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	325	1-2-2024	111094	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005852	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	326	1-2-2024	6114424	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005853	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	327	1-2-2024	1.6E+07	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005854	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	328	1-2-2024	120524	13237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005855	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	329	1-2-2024	1992088	13237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005856	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	330	1-2-2024	529042	13237	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005857	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	331	1-2-2024	925052	13856	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4005859	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-2-2024	1177846	13303	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4063230	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	60	1-9-2024	24917	13032	DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMIS
VN01202 4063231	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	61	1-9-2024	21808	13023	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063232	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	07	EXCISE AND TAXATION	NT	V	62	1-9-2024	32800	13498	EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063233	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	63	1-10-2024	33000	13025	DEPUTY EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063234	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	64	1-10-2024	33000	13025	DEPUTY EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063235	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	65	1-10-2024	33000	13025	DEPUTY EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063236	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	66	1-10-2024	22588	13025	DEPUTY EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063237	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	67	1-10-2024	26961	13029	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4054832	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	130	1-22-2024	3200	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF

VN01202 4054833	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	131	1-22-2024	466513	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054834	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 36 CONT RACTU AL SERVI	JAILS	NT	V	132	1-22-2024	20000	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054835	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	133	1-22-2024	48860	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054836	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	134	1-23-2024	3009	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054837	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	135	1-23-2024	6668127	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054838	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	136	1-24-2024	4375	13069	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054839	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	137	1-25-2024	138940	13067	PRINC 2701 IPAL	INSPE CTOR GENE RAL OF
VN01202 4054840	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	138	1-31-2024	68416	13069	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054841	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	139	1-31-2024	113700	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054842	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	140	1-31-2024	124060	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054843	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	141	1-31-2024	113110	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054844	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	142	1-31-2024	12177	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054845	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	143	1-31-2024	7984	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4054846	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	144	1-31-2024	1598	13068	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4063238	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN 07 G OF VEHIC LES FOR OFFIC E USE	EXCISE AND TAXATI ON	NT	V	68	1-10-2024	33000	13023	ASSIST 1201 ANT EXCIS E AND TAXATI ON COMM ISSIO NER	EXCIS E AND TAXATI ON COMM NER

VN01202 4063239	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	69	1-10-2024	942	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063240	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	70	1-10-2024	266	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063241	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	07	EXCISE AND TAXATI ON	NT	V	71	1-10-2024	343791	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063242	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	07	EXCISE AND TAXATI ON	NT	V	72	1-10-2024	1566847	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063243	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	73	1-10-2024	7343	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063244	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	74	1-10-2024	24980	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4060134	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	221	1-19-2024	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060135	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	222	1-19-2024	21100	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060136	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	223	1-19-2024	18200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060137	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	224	1-19-2024	27600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060138	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	225	1-19-2024	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060139	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	226	1-19-2024	31950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060383	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	152	1-10-2024	21100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024006116	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	1-2-2024	352502	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024006117	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	1-2-2024	501254	13773	S.D.O.	4201	DIRECTOR, PUBLIC INSTRUCTION
VN012024060384	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	153	1-10-2024	49200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4006118	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	186	1-2-2024	184008	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO N
VN01202 4060385	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	154	1-10-2024	38650	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	187	1-2-2024	25500	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	188	1-2-2024	95962	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060386	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	155	1-10-2024	2.5E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	189	1-2-2024	174426	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006122	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	190	1-2-2024	210082	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4060387	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	156	1-10-2024	1.4E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	191	1-2-2024	386736	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006124	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-2-2024	395236	13270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4055301	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	446	1-11-2024	239173	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055302	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	447	1-11-2024	271872	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055303	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	448	1-11-2024	116800	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055304	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	449	1-11-2024	475776	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055305	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	450	1-11-2024	6713484	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055306	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIP STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	451	1-11-2024	7198030	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055307	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	452	1-11-2024	104952	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4055308	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	453	1-12-2024	321088	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA
VN01202 4055309	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	454	1-12-2024	1297099	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055310	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	455	1-12-2024	7673759	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4055311	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	456	1-12-2024	24896	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC

VN01202 4005883	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	357	1-2-2024	328528	13285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005884	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	358	1-2-2024	1242140	13285	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005885	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	359	1-2-2024	99320	13331	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005886	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	360	1-2-2024	6100344	13331	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005887	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	361	1-2-2024	1317318	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005888	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-2-2024	328182	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005889	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	363	1-2-2024	771282	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005890	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	364	1-2-2024	174426	13249	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005891	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	365	1-2-2024	511852	13249	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049789	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	254	1-22-2024	197	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4049790	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	255	1-22-2024	977	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049791	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	256	1-22-2024	43634	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4049792	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	257	1-22-2024	1887	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049793	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	258	1-23-2024	421	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049794	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	259	1-23-2024	15070	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4006370	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-2-2024	35400	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006371	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-2-2024	75038	13809	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006372	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-2-2024	90700	13809	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006373	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-2-2024	225942	13809	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006374	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-2-2024	808633	13809	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006375	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-2-2024	69390	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-2-2024	116356	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-2-2024	358550	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-2-2024	795392	13160	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4001069	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	20	1-2-2024	201744	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001070	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-2-2024	82572	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001071	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-2-2024	390580	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001072	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-2-2024	818900	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001073	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-2-2024	1237600	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001074	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-2-2024	1594248	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001075	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-2-2024	2468651	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001076	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	27	1-2-2024	2728542	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001077	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	28	1-2-2024	4196052	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001078	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	29	1-2-2024	300520	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001079	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	30	1-2-2024	99200	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001080	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	31	1-2-2024	64332	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001081	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	32	1-3-2024	33362	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001083	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	34	1-3-2024	21474	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001085	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	36	1-5-2024	91536	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001086	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	37	1-5-2024	51234	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001087	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	38	1-5-2024	7758	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001088	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	39	1-5-2024	17526	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001089	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	40	1-5-2024	32193	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001090	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	41	1-5-2024	36499	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001091	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	42	1-5-2024	12985	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001094	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	45	1-8-2024	407694	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001095	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	46	1-8-2024	210098	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001096	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	47	1-8-2024	551631	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001097	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	48	1-8-2024	119159	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001098	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	49	1-9-2024	21259	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001100	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	51	1-10-2024	486	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001101	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	52	1-10-2024	2200	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024045070	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	7	1-10-2024	270	13652	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN012024009533	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	29	1-4-2024	1.2E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMIS- SIONER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY,
VN012024009534	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	30	1-4-2024	1.1E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMIS- SIONER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY,
VN012024009535	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	1-4-2024	3.2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMIS- SIONER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY,
VN012024009536	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	1-4-2024	3.2E+07	13099	GENERAL ASSISTANT TO DEPUTY COMMIS- SIONER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY,
VN012024009537	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	33	1-4-2024	9229500	13099	GENERAL ASSISTANT TO DEPUTY COMMIS- SIONER	2101	PRINCIPAL SECRETARY, GOVERNMENT REFORMS-CUM-CHIEF SECRETARY,
VN012024009538	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-4-2024	1456240	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009539	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	35	1-4-2024	1.2E+07	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009540	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	36	1-4-2024	1.4E+07	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009541	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	1-4-2024	1.6E+07	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009545	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-4-2024	156000	13453	SUB DIVISI ONAL MEGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009542	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-4-2024	12000	13659	BLOC K DEVEL OPME NT AND PANC HAYAT	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT
VN01202 4009543	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	39	1-4-2024	90917	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009544	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	40	1-4-2024	2157052	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG

VN01202 4009546	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	42	1-4-2024	4000	13453	SUB DIVISI ONAL MEGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CHIEF SECRE
VN01202 4009547	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	43	1-5-2024	486200	13485	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4007903	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-2-2024	25000	13649	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007904	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	19	PLANNI NG	NT	V	2	1-3-2024	20000	13649	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4007905	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	110292	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007906	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-3-2024	85352	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007907	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	5	1-3-2024	91612	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007908	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	6	1-3-2024	85530	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007909	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	7	1-3-2024	80068	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007910	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	8	1-3-2024	99678	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007911	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	9	1-3-2024	37212	13649	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN012024007912	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-3-2024	46652	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007913	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-3-2024	57248	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007914	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-3-2024	163312	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007915	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-5-2024	6066	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007916	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	1-8-2024	19400	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007917	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	19	PLANNING	NT	V	15	1-9-2024	29198	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007918	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	16	1-10-2024	24310	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007919	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	17	1-10-2024	4887	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024009548	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	44	1-5-2024	880000	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009549	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-5-2024	138000	13453	SUB DIVISI ONAL MEGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009550	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC E	NT	V	46	1-5-2024	200000	13055	DEPUT Y SUPRI NTEN DENT FOR COMM AND NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4009551	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-5-2024	300000	13699	SUB DIVISI ONAL OFFIC ER (CIVIL)	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4027654	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	257	1-3-2024	151378	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027656	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	259	1-3-2024	84788	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027657	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	260	1-3-2024	122158	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	261	1-3-2024	88646	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	262	1-3-2024	43400	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	264	1-3-2024	70804	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027662	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	265	1-3-2024	72848	13385	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027664	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	267	1-3-2024	81592	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027665	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	268	1-3-2024	98298	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027666	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	269	1-3-2024	101800	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4053413	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	129	1-11-2024	462836	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053414	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	130	1-12-2024	53132	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053415	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	131	1-12-2024	22190	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053416	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	132	1-16-2024	5098	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053417	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	133	1-16-2024	700	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053418	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNICAL EDUCATION AND TRAINING	V	134	1-16-2024	50205	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053419	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	135	1-16-2024	46060	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053420	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	136	1-18-2024	130036	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053421	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	28	PROFE SSION AL SERVI CES	31	EMPLO YMENT	V	137	1-18-2024	4403	13459	DEPUT Y DIREC TOR, EMPL OYME NT GENE RATIO	5702	DIREC TOR, EMPL OYME NT
VN01202 4053422	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	138	1-18-2024	69846	13467	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053423	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU NT R	V	139	1-19-2024	1108	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4053424	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU NT R	V	140	1-19-2024	943	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4053425	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	16	LABOU NT R	V	141	1-19-2024	9183	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER
VN01202 4053426	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	16	LABOU NT R	V	142	1-19-2024	600	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER

VN01202 4053427	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	16	LABOU R	NT	V	143	1-19-2024	49152	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- IPAL	5701	LABO UR COMM ISSIO NER
VN01202 4053428	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	144	1-19-2024	1203	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053429	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO YMENT	NT	V	145	1-19-2024	5405	13459	DEPUT Y DIREC TOR, EMPL OYME NT GENE RATIO	5702	DIREC TOR, EMPL OYME NT
VN01202 4053430	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	146	1-22-2024	125479	13861	PRINC IPAL, GOVT ITI, GHAN OUR	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4053431	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	147	1-22-2024	41827	13861	PRINC IPAL, GOVT ITI, GHAN OUR	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4053432	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF EMPLOYM ENT GENERATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	31	EMPLO YMENT	NT	V	148	1-25-2024	31884	13459	DEPUT Y DIREC TOR, EMPL OYME NT GENE RATIO	5702	DIREC TOR, EMPL OYME NT

VN01202 4053433	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	149	1-25-2024	21810	13449	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4053434	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	150	1-31-2024	2930	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4053409	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	125	1-11-2024	177832	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4053411	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	127	1-11-2024	83528	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI	
VN01202 4043009	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	185016	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043011	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	200474	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043012	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	172620	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043013	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	67724	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4048403	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	86	1-22-2024	29200	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048404	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	87	1-22-2024	21474	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4048405	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	88	1-25-2024	259000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048406	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	89	1-25-2024	239000	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048407	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	90	1-31-2024	157869	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048408	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	91	1-31-2024	19440	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATT	6701	DIREC TOR, ANIMA L HUSB ANDR
VN01202 4061785	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-18-2024	14363	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061786	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-18-2024	22215	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061787	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	9	1-18-2024	6858	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4005961	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	126252	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005962	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	69232	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005964	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	65944	13273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005965	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	46776	13320	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005966	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-1-2024	40644	13320	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005967	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	135816	13260	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4060254	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	1-3-2024	809360	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060255	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	1-3-2024	57856	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060256	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	1-3-2024	30435	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060257	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	1-3-2024	29582	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060258	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	1-3-2024	33596	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060259	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	1-3-2024	19953	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060260	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	1-3-2024	55922	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN01202 4060261	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	1-3-2024	44118	13424	SUPRI NTEN DENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN01202 4060262	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	59581	13424	SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060263	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	42072	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060264	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	133342	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4067213	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-8-2024	2000	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4067214	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-8-2024	160	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4067215	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-8-2024	640	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4067216	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-8-2024	250	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4005687	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1276	1-9-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005688	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1277	1-9-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005689	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1278	1-9-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4005690	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1279	1-9-2024	14667	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005691	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1280	1-9-2024	6710	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005692	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1281	1-9-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005693	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1282	1-9-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005694	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1283	1-9-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005695	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1284	1-9-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4005696	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1285	1-9-2024	8000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S	
VN01202 4030926	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	28	1-2-2024	92736	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030927	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	29	1-2-2024	151788	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030928	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	30	1-2-2024	252545	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030929	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	31	1-2-2024	272454	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024030930	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	32	1-2-2024	564210	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030931	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-2-2024	587030	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024020698	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-1-2024	199644	13065	COMM ANDA NT	2601	DIRECTOR GENERAL OF
VN012024030932	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-2-2024	887210	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030933	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-2-2024	919214	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030934	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-2-2024	1660560	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030935	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-2-2024	76066	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COUR
VN012024030936	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-2-2024	83452	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030937	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-2-2024	106700	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030938	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-2-2024	118022	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030939	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	1-2-2024	151956	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030940	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	1-2-2024	332286	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN012024020699	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	24	1-1-2024	599648	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024020701	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	26	1-1-2024	1328286	13053	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024030941	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	43	1-2-2024	621712	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030942	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	44	1-2-2024	894882	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030943	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	45	1-2-2024	912914	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024020702	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	27	1-1-2024	931274	13055	DEPUTY SUPRI NTENDENT FOR	2601	DIRECTOR GENERAL OF POLIC
VN012024030944	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	46	1-2-2024	1441558	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024030945	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-2-2024	85036	13008	ADDITIO NAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024001572	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	47	1-2-2024	83506	13044	ASSISTANT COMM ISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001573	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	48	1-2-2024	271072	13044	ASSISTANT COMM ISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001574	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	49	1-2-2024	79428	13044	ASSISTANT COMM ISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001575	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	50	1-2-2024	20629	13790	S.D.M. DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001578	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	53	1-2-2024	91700	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001579	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	54	1-2-2024	304268	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001581	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	56	1-2-2024	319268	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001582	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	57	1-2-2024	51652	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001583	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	58	1-2-2024	157292	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001584	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	59	1-2-2024	844117	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001585	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	60	1-2-2024	85028	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001586	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	61	1-2-2024	230536	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001587	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	62	1-2-2024	253208	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001588	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	63	1-2-2024	300960	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054692	1-1-2024 N	DC10	E	Abstract Contingen t Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-31-2024	600000	13547	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4005143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	732	1-3-2024	116356	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	733	1-3-2024	1231480	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	734	1-3-2024	17501	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005146	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	735	1-3-2024	776732	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	736	1-3-2024	987204	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-3-2024	159972	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-3-2024	88470	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	739	1-3-2024	659500	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-3-2024	1346366	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-3-2024	151774	13207	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-3-2024	58400	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-3-2024	42358	13207	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	744	1-3-2024	729057	13207	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-3-2024	980046	13207	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	743	1-3-2024	681868	13207	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-3-2024	100068	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-3-2024	3305246	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	750	1-3-2024	4822334	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	751	1-3-2024	4872638	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005163	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	752	1-3-2024	20898	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005164	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	753	1-3-2024	5168	13200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005165	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	754	1-3-2024	81900	13847	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005166	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	755	1-3-2024	539896	13847	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005167	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES 05	EDUCA NT TION	V	756	1-3-2024	743000	13726	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005168	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	757	1-3-2024	669128	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005169	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	758	1-3-2024	40044	13200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005170	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	759	1-3-2024	80632	13200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005171	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	760	1-3-2024	339278	13200	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4013128	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 21	PUBLIC NT WORKS	V	140	1-3-2024	993200	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK

VN01202 4013129	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	141	1-3-2024	18000	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013130	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	142	1-3-2024	36880	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013131	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	143	1-3-2024	286852	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013132	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	144	1-3-2024	271540	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013133	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	145	1-3-2024	65394	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013134	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	146	1-3-2024	67440	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013135	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	147	1-3-2024	238628	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013136	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	148	1-3-2024	328830	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013137	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	149	1-3-2024	247800	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4065348	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	863	1-18-2024	12246	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065350	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	865	1-18-2024	28540	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065349	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-18-2024	2215	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065354	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-19-2024	15568	14156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065353	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-19-2024	57084	14494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065352	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-18-2024	5505	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065351	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-18-2024	2272	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065355	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-19-2024	34042	14156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4065360	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	875	1-19-2024	5433	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065359	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	874	1-19-2024	57520	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	873	1-19-2024	9390	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065356	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-19-2024	25340	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4065357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-19-2024	1489	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4065361	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	876	1-19-2024	10261	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065366	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	881	1-19-2024	29143	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065365	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	880	1-19-2024	39419	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065364	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	879	1-19-2024	178086	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065363	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	878	1-19-2024	43956	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065362	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	877	1-19-2024	16894	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065367	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	882	1-19-2024	9936	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065371	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-19-2024	29418	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065370	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-19-2024	21000	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4065369	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-19-2024	6846	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065368	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-19-2024	14604	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065346	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-18-2024	12114	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065347	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-18-2024	10962	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065337	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-18-2024	41242	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-18-2024	27793	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048324	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	38	1-19-2024	128492	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048325	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	39	1-19-2024	74424	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048326	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	40	1-19-2024	20560	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048327	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC WAGE S	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	41	1-19-2024	10716	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4048015	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02		32	FOREST RY AND WILD LIFE	NT	V	49	1-15-2024	54104	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CON SERVAT OR OF FORES TS

VN01202 4048016	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	50	1-15-2024	315308	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048017	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	51	1-15-2024	9800	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048018	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	52	1-16-2024	74484	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048019	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	53	1-16-2024	56626	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048020	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	54	1-16-2024	120548	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048021	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	55	1-16-2024	54188	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048022	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	56	1-16-2024	700125	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048023	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	57	1-16-2024	25897	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4001721	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	16	1-1-2024	168656	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001722	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	17	1-1-2024	79418	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001723	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	18	1-1-2024	191512	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001724	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	19	1-1-2024	186834	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001725	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	20	1-1-2024	120048	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001726	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	21	1-1-2024	19900	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001727	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	22	1-1-2024	85100	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001728	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	23	1-1-2024	470756	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001729	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-1-2024	477968	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001730	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	25	1-1-2024	1101364	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001731	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	467971	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001732	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	261930	14025	A.C.(G) FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001733	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-1-2024	91060	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001734	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-1-2024	112528	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001735	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-1-2024	389168	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001736	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-1-2024	484224	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001737	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-1-2024	39800	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001738	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	33	1-1-2024	320594	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001739	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	34	1-1-2024	79834	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001740	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-1-2024	75048	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001741	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-1-2024	236466	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001742	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	37	1-1-2024	59700	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001743	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	38	1-1-2024	158950	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001744	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	39	1-2-2024	35712	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001745	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	44148	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001746	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	57050	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001747	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-3-2024	59700	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001748	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	43	1-3-2024	103568	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4041911	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	95	1-1-2024	97390	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041912	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	96	1-1-2024	248140	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041913	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	97	1-1-2024	374942	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041914	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	98	1-1-2024	484650	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041915	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	99	1-1-2024	357116	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041916	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	100	1-1-2024	77536	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041917	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	101	1-1-2024	379962	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041918	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	102	1-1-2024	13556	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041919	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	103	1-1-2024	208758	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024041920	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	1-1-2024	83976	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024060494	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	1-22-2024	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060495	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	1-22-2024	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060496	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	1-22-2024	108640	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060497	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	1-22-2024	236230	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060498	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	1-22-2024	362557	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060499	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	1-22-2024	229083	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060500	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	177	1-22-2024	229977	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060501	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	178	1-22-2024	2983378	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060502	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	179	1-22-2024	4.9E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060503	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	180	1-22-2024	2.2E+08	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060504	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	181	1-29-2024	470703	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060505	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	182	1-16-2024	882986	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060506	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	183	1-16-2024	857358	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060507	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	184	1-16-2024	532910	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060508	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	185	1-16-2024	94124	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060509	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	186	1-16-2024	108654	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060510	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	187	1-16-2024	403325	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060511	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	188	1-16-2024	77269	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060512	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	189	1-16-2024	2767407	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060513	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	190	1-16-2024	268602	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4060514	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	191	1-16-2024	201375	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4041970	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	154	1-3-2024	111218	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041971	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	155	1-3-2024	87056	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041972	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	156	1-3-2024	51000	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041973	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	157	1-3-2024	46776	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041974	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	158	1-3-2024	86320	14192	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041975	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	159	1-3-2024	70328	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041976	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	160	1-3-2024	86156	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041977	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	161	1-3-2024	147232	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041978	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	162	1-3-2024	175912	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041979	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	163	1-3-2024	239286	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4041980	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-3-2024	70328	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041981	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	165	1-3-2024	122016	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041982	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-3-2024	303920	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041983	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	167	1-3-2024	124252	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041984	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	168	1-3-2024	88032	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041985	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-3-2024	88032	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041986	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-3-2024	90892	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4046707	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	550	1-3-2024	80632	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046706	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	549	1-3-2024	121804	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046705	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	548	1-3-2024	168564	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046704	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	547	1-3-2024	150774	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053033	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	V	68	1-31-2024	30390	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053031	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-31-2024	5712	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4011514	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-1-2024	89492	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011515	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-1-2024	91896	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011516	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-1-2024	109786	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011517	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	13	1-1-2024	116356	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011518	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	14	1-1-2024	130216	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011519	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	15	1-1-2024	137272	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011520	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	16	1-1-2024	138628	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011521	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	17	1-1-2024	140084	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011522	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	18	1-1-2024	261480	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011523	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	19	1-1-2024	375368	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011524	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	20	1-1-2024	1436368	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011525	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	21	1-1-2024	222810	14428	SUPER INTEN DENT GRAD E -2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4011526	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	22	1-1-2024	157292	14428	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011527	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	23	1-1-2024	69628	14427	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011528	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	24	1-3-2024	86544	14428	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011529	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	1-3-2024	151522	14428	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011530	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	26	1-3-2024	182902	14427	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011531	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	27	1-3-2024	178432	14427	DISTRIBUTION FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011532	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	28	1-9-2024	4777	14428	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4011533	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	29	1-10-2024	49787	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011534	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	30	1-10-2024	22062	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4064670	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	7	1-19-2024	180086	14184	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4064671	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	8	1-23-2024	159791	14184	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4048848	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	62	1-15-2024	11586	14121	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048849	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	63	1-15-2024	8000	14130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048850	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-16-2024	72000	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048851	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	65	1-16-2024	30000	14130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048854	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	94	WATER CHAR GES	37	LAW AND JUSTICE	NT	V	68	1-16-2024	233	14130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4048852	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	66	1-16-2024	206038	14103	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048853	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	67	1-16-2024	2259	14289	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048855	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	69	1-16-2024	1717	14104	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048856	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	70	1-18-2024	21762	14284	DISTRI CT SAINIK WELFA RE OFFIC ER, ROPA	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048857	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	71	1-19-2024	5205	14286	SUPER INTEN DENT OBSER VATIO N HOME, ROPA	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048858	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	06	EX- GRATIA TO NOK OF MARTYR S/DISAB LED SOLDIER	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	72	1-22-2024	10000	14284	DISTRI CT SAINIK WELFA RE OFFIC ER, ROPA	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4001783	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-10-2024	67650	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4006620	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	111076	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006621	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	2	1-1-2024	163368	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006622	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	3	1-1-2024	568336	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006623	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	4	1-1-2024	670624	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006624	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	5	1-1-2024	177888	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4006625	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	6	1-1-2024	84712	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4006626	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	7	1-1-2024	19900	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4006627	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	8	1-1-2024	28740	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4006628	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	9	1-1-2024	867476	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006629	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	10	1-1-2024	214705	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006630	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	11	1-1-2024	14867	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006631	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	12	1-1-2024	10736	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006632	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E-GOVERNANCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	13	1-1-2024	209374	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4006633	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	14	1-1-2024	40058	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006634	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	15	1-1-2024	717891	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006635	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	16	1-1-2024	336963	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4006636	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	17	1-1-2024	508890	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006637	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	18	1-1-2024	633665	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4001784	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI RY AND WILD LIFE	V	79	1-10-2024	18000	14603	TEHSIL 1001 DAR	1001	DIREC TOR, LAND RECO
VN01202 4006638	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	19	1-1-2024	1100	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006639	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	20	1-1-2024	850	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006640	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	21	1-1-2024	3830	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006641	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	22	1-1-2024	4150	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4001893	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	61	1-2-2024	59700	15787	SUB DIVISI ONAL MAGIS TRATE, AMAR GARH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001894	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	62	1-2-2024	86870	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001895	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	63	1-2-2024	276000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001896	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT 00 ADMINIST RATION	NO SUB 093 MAJOR HEAD	DISTRICT 01 ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	64	1-2-2024	179320	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001897	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	65	1-2-2024	178684	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001898	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	66	1-2-2024	85028	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001899	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	67	1-2-2024	121618	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001900	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	68	1-2-2024	139936	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001901	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	69	1-2-2024	276088	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001902	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-2-2024	538584	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001903	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	71	1-2-2024	624086	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001904	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	72	1-2-2024	837692	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001905	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	73	1-2-2024	53838	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001906	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	74	1-2-2024	76522	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4017292	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	18000	15721	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017293	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	58802	15396	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017294	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	46776	15396	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017295	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	114	1-1-2024	4272	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017296	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	115	1-1-2024	4272	15401	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017297	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	116	1-1-2024	5226	15800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017298	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	117	1-1-2024	28068	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017299	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	44148	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017300	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	119	1-1-2024	52324	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017301	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-1-2024	69406	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017302	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	28580	15599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017303	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	122	1-1-2024	3857	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024002367	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	12	1-2-2024	84921	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002368	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE COST OF RATION	36	JAILS	NT	V	13	1-2-2024	10681	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002369	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	14	1-3-2024	21787	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002370	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	15	1-4-2024	55156	15041	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002371	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	16	1-10-2024	22104	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024042982	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	1	1-1-2024	2540	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN012024042983	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	41172	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN012024042985	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-2-2024	35400	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES

VN01202 4042987	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	13	INDUST RIES	N T	V		6	1-2-2024	63980	15278	GENE RAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN01202 4060645	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		124	1-18-2024	655260	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060646	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		125	1-19-2024	160113	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060647	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		126	1-19-2024	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060648	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		127	1-19-2024	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060649	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		128	1-19-2024	23018	15205	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060650	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANC E	N T	V		129	1-19-2024	389493	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060651	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-19-2024	670107	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060652	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-22-2024	90264	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060653	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-22-2024	91917	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060654	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	133	1-18-2024	1E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060655	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	134	1-18-2024	11468	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060656	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	135	1-18-2024	3287952	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060657	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	136	1-18-2024	20883	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060658	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-23-2024	155349	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060659	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	138	1-24-2024	66082	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060660	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	139	1-25-2024	66730	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060661	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	140	1-29-2024	3686	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4030882	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	37	LAW AND JUSTICE	NT	V	58	1-4-2024	10000	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030883	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	37	LAW AND JUSTICE	NT	V	59	1-4-2024	10000	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030884	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	37	LAW AND JUSTICE	NT	V	60	1-4-2024	61790	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030885	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI	37	LAW AND JUSTICE	NT	V	61	1-4-2024	1987	12129	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4030886	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	62	1-5-2024	93159	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030887	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	63	1-5-2024	21474	12128	DISTRI CT & SESSI ONS JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030888	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	64	1-5-2024	42022	12128	DISTRI CT & SESSI ONS JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030889	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-5-2024	302249	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030890	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	66	1-9-2024	11517	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030891	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	67	1-10-2024	6000	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030892	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	68	1-10-2024	3536	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030893	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	69	1-10-2024	4894	12128	DISTRICT & SESSIONS JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030894	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	5536	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030895	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	7000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030896	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	72	1-10-2024	8000	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030897	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	1-10-2024	100607	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030898	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-10-2024	5784	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4009328	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	1-4-2024	114344	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009329	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	27	1-4-2024	3947	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009330	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	28	1-5-2024	1950414	12172	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009332	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	1-5-2024	64063	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009333	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	31	1-5-2024	1529250	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009334	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	32	1-5-2024	594250	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009335	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	33	1-8-2024	78000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4009336	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	34	1-8-2024	540000	12017	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4009338	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	36	1-9-2024	45000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009337	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	35	1-9-2024	336000	12169	SUB DIVISIONAL OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009340	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-9-2024	839660	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009339	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-9-2024	804434	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009341	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-9-2024	50000	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009342	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-9-2024	58400	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009343	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-10-2024	6192	12220	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN01202 4009344	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	42	1-10-2024	1975	12129	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008004	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	1-1-2024	53992	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008005	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	1-1-2024	554	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008006	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	30560	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4037148	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	1-2-2024	137032	12116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4037149	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-2-2024	134752	12058	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037150	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-2-2024	562792	12058	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037151	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-2-2024	103508	12074	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037152	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-2-2024	103508	12103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006066	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	134	1-1-2024	330	13143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060352	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-8-2024	762460	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060353	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-8-2024	785240	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060354	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-8-2024	1005000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060355	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-8-2024	785240	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060356	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-8-2024	649200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060357	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-8-2024	635160	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060358	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-8-2024	884400	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4060359	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	128	1-8-2024	653920	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4060360	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	129	1-8-2024	305520	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 406067	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION NT	V	135	1-2-2024	5168	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 406068	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION NT	V	136	1-2-2024	5168	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406069	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION NT	V	137	1-2-2024	3691	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060361	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	130	1-8-2024	77370	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 406070	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	138	1-2-2024	173556	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406071	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	139	1-2-2024	4136692	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060362	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	131	1-8-2024	84620	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 406072	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	140	1-2-2024	4756963	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005801	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION NT	V	275	1-2-2024	186576	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024005802	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-2-2024	174426	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005803	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-2-2024	412578	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005804	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	1-2-2024	35400	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005806	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	1-2-2024	164644	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005807	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	1-2-2024	665876	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005808	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	1-2-2024	107136	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024005809	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	1-2-2024	411076	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024054803	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	101	1-18-2024	23803	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054804	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	102	1-18-2024	14757	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054805	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	103	1-18-2024	171840	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054806	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	104	1-18-2024	170334	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054807	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	105	1-18-2024	573	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054808	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	106	1-18-2024	79200	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4054809	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	107	1-18-2024	13800	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054810	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	108	1-19-2024	63440	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054811	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	109	1-19-2024	83650	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054812	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	110	1-19-2024	20160	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054813	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	111	1-19-2024	303319	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054814	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	112	1-19-2024	1376291	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054815	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	113	1-19-2024	2098348	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054816	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	114	1-19-2024	273750	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054817	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	115	1-19-2024	246377	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054818	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	116	1-19-2024	389	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4063245	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	75	1-10-2024	61721	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063246	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	76	1-10-2024	6648	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063247	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	77	1-10-2024	4414	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063248	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	07	EXCISE AND TAXATION	NT	V	78	1-10-2024	48320	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063249	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	79	1-10-2024	4488	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4044720	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	1	1-1-2024	405316	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044721	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	2	1-1-2024	267274	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044722	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	3	1-1-2024	40740	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044723	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	4	1-1-2024	55076	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044724	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	39	PRINTI NG AND STATIO NERY	NT	V	5	1-1-2024	44520	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044725	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	6	1-2-2024	1102042	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044726	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	7	1-2-2024	60790	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4044727	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	8	1-2-2024	76996	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4052980	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	168	1-19-2024	60240	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052979	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	167	1-19-2024	27947	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052978	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	166	1-19-2024	3000	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052977	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	165	1-19-2024	77983	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052976	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	164	1-19-2024	3000	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4052975	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	163	1-19-2024	37320	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052986	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	174	1-23-2024	649871	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052985	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	173	1-23-2024	18735	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052984	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	172	1-19-2024	2700	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052983	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	171	1-19-2024	282161	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052981	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	169	1-19-2024	57959	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052982	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	170	1-19-2024	91159	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052989	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	177	1-25-2024	39968	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052988	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	176	1-24-2024	1643	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052987	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	175	1-24-2024	34984	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052992	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	180	1-31-2024	43985	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052991	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	179	1-31-2024	55795	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052990	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	178	1-25-2024	118707	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013846	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	82747	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013847	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	1076478	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013848	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	849860	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013852	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	708054	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN012024013853	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	1-1-2024	526420	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024043010	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	108264	13025	DEPUTY EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043014	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-1-2024	29986	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAM	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043015	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-2-2024	84100	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAM	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043016	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	1-2-2024	87598	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAM	1201	EXCISE AND TAXATION COMMISSIONER
VN012024005893	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-2-2024	99420	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005892	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-2-2024	147172	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005894	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-2-2024	882028	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005895	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	1-2-2024	81900	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024005896	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	1-2-2024	101156	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005897	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	1-2-2024	1016188	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005898	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-2-2024	284752	13866	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005899	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	1-2-2024	396426	13845	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024006054	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	122	1-1-2024	9288	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024027451	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	54	1-2-2024	194249	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027452	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	55	1-2-2024	193453	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027453	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	56	1-2-2024	130436	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027454	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES- OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	57	1-2-2024	91812	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027456	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	59	1-2-2024	227686	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027457	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	60	1-2-2024	3.4E+07	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027458	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	61	1-2-2024	120371	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027459	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	62	1-2-2024	5301904	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027460	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	63	1-2-2024	61027	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027461	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	64	1-2-2024	379028	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027462	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	65	1-2-2024	2462918	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027464	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	67	1-2-2024	3366184	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027465	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	68	1-2-2024	144589	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027466	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	69	1-2-2024	175972	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027467	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	70	1-2-2024	631234	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027468	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	71	1-2-2024	984870	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027469	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	72	1-2-2024	2045190	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027470	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	73	1-2-2024	6978800	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027471	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	74	1-2-2024	111956	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027472	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	75	1-2-2024	99279	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027473	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-2-2024	404200	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027475	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	78	1-2-2024	642400	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027474	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-2-2024	74969	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027476	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	79	1-2-2024	14723	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4027478	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-2-2024	275998	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027477	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-2-2024	270060	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027479	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	82	1-2-2024	872344	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027480	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	83	1-2-2024	1243938	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027481	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	84	1-2-2024	2403281	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027482	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	85	1-2-2024	308940	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027484	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	87	1-2-2024	345609	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027483	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	86	1-2-2024	74869	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4001102	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	53	1-10-2024	4020	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001103	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	54	1-10-2024	21941	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001104	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	55	1-10-2024	10952	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001105	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	56	1-10-2024	16230	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001106	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	57	1-10-2024	7500	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001107	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	58	1-10-2024	15510	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4055334	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	479	1-18-2024	102100	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4055336	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	481	1-18-2024	253189	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055338	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	483	1-18-2024	97390	13389	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055337	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	482	1-18-2024	345428	13389	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055339	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	484	1-19-2024	133283	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055340	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	485	1-19-2024	75000	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4055342	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	487	1-19-2024	8114	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4055343	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 38 CONT RACTUAL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	488	1-19-2024	22308	13355	MEDICAL 4601 AL SUPER INTENDENT	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055344	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 38 CONT RACTUAL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	489	1-19-2024	27813	13355	MEDICAL 4601 AL SUPER INTENDENT	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055345	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	490	1-19-2024	335019	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055347	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	MEDICAL NT L EDUCATION AND RESEARCH	V	492	1-19-2024	4493	13355	MEDICAL 4601 AL SUPER INTENDENT	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055346	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	491	1-19-2024	81039	13392	SENIOR MEDICAL OFFICER	DIRECTOR, HEALTH & FAMILY
VN01202 4055348	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	493	1-19-2024	93083	13351	DISTRICT AYURVEDIC & UNANIMITY OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055349	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	494	1-19-2024	38356	13351	DISTRICT AYURVEDIC & UNANIMITY OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055350	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	495	1-19-2024	19296	13351	DISTRICT AYURVEDIC & UNANIMITY OFFICER	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4005921	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION NT	V	395	1-2-2024	265708	13163	HEAD MASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005922	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES 05	EDUCATION NT	V	396	1-2-2024	320478	13163	HEAD MASTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005923	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	397	1-2-2024	773538	13220	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005924	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-2-2024	527306	13220	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005925	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-2-2024	88470	13220	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005926	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-2-2024	206502	13870	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005927	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-2-2024	707556	13863	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005928	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-2-2024	155300	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005929	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-2-2024	105406	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005930	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-2-2024	193876	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005931	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-2-2024	283846	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005932	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-2-2024	493670	13163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005933	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-2-2024	319454	13217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005934	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-2-2024	784768	13217	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005935	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-2-2024	839898	13798	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005936	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-2-2024	81900	13854	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005937	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-2-2024	437160	13854	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005938	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-2-2024	25500	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005939	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-2-2024	88470	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005940	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-2-2024	101656	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024009552	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	48	1-5-2024	24000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024009553	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	49	1-5-2024	12000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024009554	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	50	1-5-2024	5000	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024009555	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	1-8-2024	1118803	13481	CHILD DEVELOPMENT OPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009556	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	52	1-8-2024	95500	13699	SUB DIVISIONAL OFFICER (CIVIL)	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024007086	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-5-2024	196640	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007087	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-8-2024	149376	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007088	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	71	1-8-2024	242208	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007089	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-8-2024	314878	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024007090	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-9-2024	86716	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007091	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTIPURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-9-2024	161264	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007092	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTIPURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	1-9-2024	267460	13407	SENIOR MEDICAL OFFICER(MALE)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007093	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-2-2024	52344	13415	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4020830	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	155	1-2-2024	9905	13777	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020831	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	156	1-2-2024	52476	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020832	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	157	1-2-2024	79688	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020833	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	158	1-2-2024	218249	13777	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020834	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	159	1-2-2024	28940	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020835	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	160	1-2-2024	11574	13777	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF

VN01202 4020836	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	161	1-2-2024	59735	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020837	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	162	1-2-2024	11416	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020838	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	163	1-3-2024	141664	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020840	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	165	1-3-2024	58400	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020841	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	166	1-3-2024	189390	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020842	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	167	1-3-2024	259508	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020843	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	168	1-3-2024	263596	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020844	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	169	1-3-2024	269078	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020845	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	170	1-3-2024	280378	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4020847	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	172	1-3-2024	411669	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020849	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	174	1-3-2024	482106	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020851	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	176	1-3-2024	4547929	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020852	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	177	1-3-2024	160632	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020853	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	178	1-3-2024	55618	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020854	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	179	1-3-2024	99500	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020855	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	180	1-3-2024	1913496	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020856	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	181	1-3-2024	1278778	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020859	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	184	1-3-2024	1.1E+07	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020860	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	185	1-3-2024	1.7E+07	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E

VN012024043020	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-3-2024	395722	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMNER
VN012024043023	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	15	1-3-2024	239212	13023	ASSISTANT EXCISE AND TAXATION COMMNER	1201	EXCISE AND TAXATION COMMNER
VN012024043024	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	1-3-2024	791186	13023	ASSISTANT EXCISE AND TAXATION COMMNER	1201	EXCISE AND TAXATION COMMNER
VN012024045930	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	1892000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045931	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-4-2024	1800000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045932	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-4-2024	2445000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045933	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-4-2024	50000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045934	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-4-2024	3700000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024045935	1-1-2024	N	DC10	E	Abstract Contingent Bill	1300	PATIALA	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE S BY MINISTER S	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-8-2024	4469000	13547	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN012024027399	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	128786	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027401	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	4	1-1-2024	620126	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027402	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	5	1-1-2024	336590	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027405	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	8	1-1-2024	613733	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027407	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	10	1-1-2024	463574	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4044998	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCIAL	V	13	1-2-2024	21324	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044999	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	14	1-2-2024	56508	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045000	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	15	1-2-2024	167762	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045001	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	16	1-2-2024	301828	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045007	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	22	1-5-2024	27000	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045006	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	V	21	1-3-2024	90590	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045005	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	20	1-2-2024	140198	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGA	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4045004	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	19	1-2-2024	111630	13050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045003	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	18	1-2-2024	104132	13050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045002	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	17	1-2-2024	104132	13050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045011	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	26	1-8-2024	60050	13049	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045010	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	25	1-8-2024	309152	13049	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045009	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	098	LOCAL FUND AUDIT	LOCAL FUND AUDIT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	24	1-8-2024	132344	13049	REGIO NAL DEPUT Y DIREC TOR	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045008	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	23	1-5-2024	2740	13050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045013	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	28	1-10-2024	3498	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045012	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	27	1-9-2024	7676	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4045014	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	29	1-10-2024	2210	13050	DEPUT Y CONT ROLLE R, INTER NAL AUDIT ORGA	2501	DIREC TOR, TREAS URY & ACCO UNTS	
VN01202 4044995	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	29480	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS	

VN01202 4044987	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	2	1-1-2024	75502	13050	DEPUT 2501 Y CONT ROLLE R, INTER NAL AUDIT ORGA	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4056161	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	4250	CAPITAL 00 OUTLAY ON OTHER SOCIAL SERVICES	NO SUB MAJOR HEAD	800	OTHER 03 EXPENDIT URE	UPGRADA 0000 TION OF INFRASTR UCTURE MACHINE RY- EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING INSTITUTE S	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 27 WORK S	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-12-2024	3149723	13667	XEN,P 3001 ROVIN CIAL DIVISI ON - II PB PWD(B&R), PTL.	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061729	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2425	CO- 00 OPERATIO N	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 03 HONE	CO- NT OPERAT ION	V	42	1-16-2024	682	13543	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4061730	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2425	CO- 00 OPERATIO N	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 03 RICITY CHAR GES	CO- NT OPERAT ION	V	43	1-16-2024	3221	13543	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4061731	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- 00 OPERATIO N	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	44	1-16-2024	5338	13785	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4061732	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO- 00 OPERATIO N	NO SUB MAJOR HEAD	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	45	1-16-2024	26937	13785	ASSIST 7202 ANT REGIS TRAR	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4005697	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL 05 EDUCATI ON	LANGUAG 001 E DEVELOP MENT	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF LANGUAG ES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 05 SSION AL SERVI CES	EDUCA NT TION	V	1286	1-9-2024	8000	13280	DIREC 3801 TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	DIREC TOR, LANG UAGE S
VN01202 4005698	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL 05 EDUCATI ON	LANGUAG 001 E DEVELOP MENT	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF LANGUAG ES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 05 SSION AL SERVI CES	EDUCA NT TION	V	1287	1-9-2024	15000	13280	DIREC 3801 TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	DIREC TOR, LANG UAGE S
VN01202 4005699	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL 05 EDUCATI ON	LANGUAG 001 E DEVELOP MENT	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF LANGUAG ES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 05 SSION AL SERVI CES	EDUCA NT TION	V	1288	1-9-2024	21000	13280	DIREC 3801 TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	DIREC TOR, LANG UAGE S
VN01202 4005700	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL 05 EDUCATI ON	LANGUAG 001 E DEVELOP MENT	001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTOR 0000 ATE OF LANGUAG ES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 05 SSION AL SERVI CES	EDUCA NT TION	V	1289	1-9-2024	21000	13280	DIREC 3801 TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	DIREC TOR, LANG UAGE S

VN01202 4005701	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1290	1-9-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005702	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1291	1-9-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005703	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1292	1-9-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005704	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1293	1-9-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005705	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1294	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005706	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1295	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005707	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1296	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005708	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1297	1-9-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005709	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1298	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005710	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1299	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4005711	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1300	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005712	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1301	1-9-2024	30000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005713	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1302	1-9-2024	26166	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005714	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	1303	1-9-2024	11348	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4002099	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	28	1-2-2024	196205	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002100	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	29	1-2-2024	99634	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002101	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	30	1-2-2024	100184	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002102	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	31	1-2-2024	174024	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002103	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	32	1-2-2024	99971	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002104	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	33	1-2-2024	190094	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002105	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	34	1-2-2024	107727	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002106	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	35	1-2-2024	444452	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002107	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	36	1-2-2024	474985	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002108	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	37	1-2-2024	384505	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002109	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS NT	V	38	1-2-2024	1123505	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4002110	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	39	1-2-2024	119400	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002111	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	40	1-2-2024	1815102	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002112	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	41	1-2-2024	119162	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002113	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	42	1-2-2024	524451	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002114	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	43	1-2-2024	644301	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002115	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	44	1-2-2024	1074356	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002116	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	45	1-5-2024	12708	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF	
VN01202 4002117	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	46	1-8-2024	20984	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF	
VN01202 4002118	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	47	1-8-2024	9814	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF	
VN01202 4002119	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	48	1-8-2024	24826	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF	
VN01202 4002120	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	49	1-8-2024	140318	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002121	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	50	1-8-2024	32575	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002122	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	51	1-8-2024	153500	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4001589	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-2-2024	29011	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001590	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-2-2024	23865	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN

VN01202 4001591	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-2-2024	29898	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001592	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	67	1-2-2024	104904	13016	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4001593	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	68	1-2-2024	315370	13016	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4020790	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	115	1-2-2024	237749	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIRECTOR GENERAL OF POLIC
VN01202 4020791	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	116	1-2-2024	80756	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIRECTOR GENERAL OF POLIC
VN01202 4020792	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	117	1-2-2024	109428	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIRECTOR GENERAL OF POLIC
VN01202 4020793	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	118	1-2-2024	39800	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIRECTOR GENERAL OF POLIC
VN01202 4020794	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	119	1-2-2024	100465	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020795	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	120	1-2-2024	318680	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020796	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	121	1-2-2024	504474	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020797	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	122	1-2-2024	111252	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4020798	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	123	1-2-2024	1511640	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIRECTOR GENERAL OF POLIC E

VN01202 4020799	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	124	1-2-2024	1.1E+07	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020800	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	125	1-2-2024	169725	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020801	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	126	1-2-2024	472488	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020802	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	127	1-2-2024	240114	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020803	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	128	1-2-2024	535399	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020804	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	129	1-2-2024	707123	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020805	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	130	1-2-2024	35718	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020806	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	131	1-2-2024	127570	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020807	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	132	1-2-2024	421330	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020808	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	133	1-2-2024	85036	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020809	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	134	1-2-2024	79600	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020810	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	135	1-2-2024	4515801	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020811	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	136	1-2-2024	840639	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020812	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	137	1-2-2024	1113168	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020813	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	138	1-2-2024	271648	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4006017	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	744402	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4006018	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	138947	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4006020	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	66410	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006021	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	85960	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006022	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	28610	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006024	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	349203	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006026	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	36410	13206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006027	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	65610	13206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006029	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	56396	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006186	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	133918	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006187	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	37432	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4013138	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	150	1-3-2024	39800	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013139	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	151	1-3-2024	79452	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013140	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	152	1-3-2024	409122	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013141	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	153	1-3-2024	141600	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013142	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	154	1-3-2024	153781	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013143	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	155	1-3-2024	121274	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013144	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	156	1-3-2024	134594	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013145	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	157	1-3-2024	176784	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013146	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	158	1-3-2024	817508	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013147	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	159	1-3-2024	7700	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013148	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	160	1-3-2024	93630	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013149	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	161	1-3-2024	146724	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013150	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	162	1-3-2024	153281	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013151	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	163	1-3-2024	296450	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013152	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	164	1-3-2024	361302	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013153	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	165	1-3-2024	402596	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK

VN01202 4013154	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	166	1-3-2024	484860	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013155	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	167	1-3-2024	862772	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013156	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	168	1-3-2024	928218	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4013157	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	169	1-3-2024	279196	13093	DEPUT Y DIREC TOR, RESEA RCH AND LABOR TATOR	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013158	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	170	1-3-2024	6908	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013159	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	171	1-3-2024	6528	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013160	1-1-2024	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	11	INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 21 WORK S	PUBLIC NT WORKS	V	172	1-4-2024	185260	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013161	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 21 HONE	PUBLIC NT WORKS	V	173	1-4-2024	3005	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013162	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 21 CONT RACTU AL	PUBLIC NT WORKS	V	174	1-5-2024	14522	13674	SR. 3101 ARCHI TECT (NORT	SECRE TARY, ARCH. STAFF	
VN01202 4013163	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	175	1-5-2024	6076	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013164	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	176	1-5-2024	5928	13091	EXECU TIVE ENGIN EER, MECH ANICA L DIVISI ON, PWD	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013165	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	177	1-5-2024	21287	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013166	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	178	1-5-2024	21287	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013167	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	179	1-5-2024	21837	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013168	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	180	1-5-2024	99381	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013169	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	181	1-5-2024	3300	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013170	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDING S	053	MAINTEN ANCE AND REPAIRS	19	ELECTRIC AL OPERATIO NAL WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	21	PUBLIC WORKS	NT	V	182	1-8-2024	603840	13085	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4001628	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	103	1-5-2024	24576	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001629	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	104	1-5-2024	468236	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001630	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	105	1-8-2024	21472	13790	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001631	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	106	1-8-2024	122500	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001632	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	107	1-8-2024	546000	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001633	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	108	1-9-2024	741	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048024	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	58	1-16-2024	57666	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048025	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	59	1-16-2024	26569	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048026	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	60	1-16-2024	290273	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048027	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST NT RY AND WILD LIFE	V	61	1-16-2024	1193	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048028	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	62	1-18-2024	5578	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048029	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	63	1-18-2024	15464	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048030	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	32	FOREST NT RY AND WILD LIFE	V	64	1-18-2024	423602	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048031	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	32	FOREST NT RY AND WILD LIFE	V	65	1-18-2024	832470	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048032	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	32	FOREST NT RY AND WILD LIFE	V	66	1-18-2024	300004	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4048033	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	67	1-19-2024	182653	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048034	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	68	1-19-2024	38406	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048035	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	69	1-19-2024	130939	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048036	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST ATION AND ECOLOGY DEVELOP MENT	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	70	1-19-2024	360835	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048037	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	71	1-19-2024	309721	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048038	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	72	1-19-2024	50000	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048039	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	73	1-19-2024	687002	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048040	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	74	1-19-2024	131316	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048041	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 35 AND FARM FORESTRY	GREEN 0000 PUNJAB MISSION	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	75	1-19-2024	134440	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048042	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	76	1-19-2024	369400	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048043	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	77	1-19-2024	11306	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048044	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	78	1-22-2024	516480	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048045	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	79	1-23-2024	115950	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048046	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	80	1-25-2024	23980	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048047	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	81	1-31-2024	75737	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048048	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 50 PRESEN T VALUE OF FOREST LAND	OTHER 32 CHAR GES	FOREST NT RY AND WILD LIFE	V	82	1-31-2024	50000	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048049	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 02 AND WILD LIFE	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	83	1-31-2024	26082	14328	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS	
VN01202 4048050	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001		DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	32	FOREST NT RY AND WILD LIFE	V	84	1-31-2024	7130	14026	DIVISI ONAL FORES T (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF	
VN01202 4043920	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	1	1-1-2024	8770	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4043921	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	2	1-1-2024	3460	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4043922	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	3	1-1-2024	13620	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4046292	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	114942	14143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046291	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	116356	14144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046295	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	138	1-1-2024	40740	14144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046296	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	139	1-1-2024	869020	14143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046297	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	630262	14557	HEAD MASTE R	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4046299	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	310524	14147	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4046298	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	532416	14147	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4046301	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	35400	14147	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4046302	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	69828	14147	PRINC IPAL	4204	DIRECTOR, PUBLIC INSTR UCTIO NS(SE COND ARY)
VN01202 4041921	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-1-2024	78663	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIRECTOR, HEALT H & FAMIL Y
VN01202 4041922	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-1-2024	48000	14218	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALT H & FAMIL Y
VN01202 4041923	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-1-2024	52892	14218	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALT H & FAMIL Y
VN01202 4041924	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-1-2024	69804	14218	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALT H & FAMIL Y
VN01202 4041925	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-1-2024	73478	14218	SENIOR MEDICAL OFFIC ER	4501	DIRECTOR, HEALT H & FAMIL Y

VN01202 4029703	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	1	1-1-2024	14840	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029706	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	4	1-3-2024	143595	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029704	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI NT	V	2	1-1-2024	9420	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029705	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	3	1-1-2024	39800	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029707	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT	V	5	1-4-2024	255472	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029708	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	06	ELECTI NT	V	6	1-5-2024	11152	14476	TEHSIL DAR (DISTRI CT ELECTI ON	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029709	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDOC T OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	06	ELECTI NT	V	7	1-10-2024	18879	14476	TEHSIL DAR (DISTRI CT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4029710	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDOC T OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	06	ELECTI NT	V	8	1-10-2024	17832	14476	TEHSIL DAR (DISTRI CT ELECTI ON OFFIC ER)	0901	CHIEF ELECT ORAL OFFIC ER	
VN01202 4001188	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	79464	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001189	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	99200	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001190	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	105544	14323	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4042936	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	1	1-3-2024	35400	14372	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042937	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	2	1-3-2024	79464	14372	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042938	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-3-2024	116596	14372	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4042939	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	1-3-2024	125032	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4042940	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	1-3-2024	136200	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4042941	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	1-3-2024	267700	14372	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4001191	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	1-1-2024	135105	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001192	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-1-2024	328265	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001193	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-1-2024	202464	14323	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001194	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-1-2024	1690838	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001196	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-1-2024	613200	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001197	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-1-2024	1203220	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001198	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-1-2024	124952	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001199	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-1-2024	380800	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001200	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	1-1-2024	1904615	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001201	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	1-1-2024	1085328	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001203	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	1-1-2024	4506	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4054519	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	1-16-2024	11292	14025	A.C.(G)FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4046300	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-1-2024	41812	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046315	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-1-2024	40644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046316	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-1-2024	62820	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046317	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	1-1-2024	55390	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046318	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	1-1-2024	121194	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046320	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	163	1-1-2024	5950	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046319	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	162	1-1-2024	3560	14630	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4046321	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	164	1-1-2024	640	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4041987	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-3-2024	108012	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041988	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-3-2024	111268	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041989	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-3-2024	269716	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041990	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-3-2024	411065	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041991	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-3-2024	95494	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041992	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-3-2024	117440	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041993	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-3-2024	117440	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041994	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-3-2024	71752	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041995	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-3-2024	73916	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041996	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-3-2024	101634	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041997	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-3-2024	127252	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041998	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-3-2024	192736	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041999	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-3-2024	60108	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042000	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-3-2024	120000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042001	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-3-2024	140572	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042002	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-3-2024	183748	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042003	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-3-2024	194928	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042004	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-3-2024	29200	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042005	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-3-2024	68200	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042006	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-3-2024	69406	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042007	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-3-2024	165864	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042008	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-3-2024	214992	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042009	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES-OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-3-2024	18000	14202	PHYSICIAN/GOVERNMENT HOMEOPATHIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042010	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES-OTHER SYSTEMS OF MEDICINES	102	HOMEOPATHY	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-3-2024	27060	14202	PHYSICIAN/GOVERNMENT HOMEOPATHIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042011	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-3-2024	87136	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024052942	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	47	1-23-2024	23411	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024052943	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	48	1-25-2024	81055	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN012024014028	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	32	1-8-2024	9557	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014029	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	33	1-8-2024	56164	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014030	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	34	1-8-2024	49159	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014031	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	35	1-8-2024	16551	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014032	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	36	1-8-2024	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014033	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	37	1-8-2024	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014034	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	38	1-8-2024	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014035	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	1-8-2024	18150	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014036	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	40	1-8-2024	859537	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014037	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	41	1-8-2024	427531	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014039	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	43	1-8-2024	1227651	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014038	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	42	1-8-2024	936728	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014040	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	1-10-2024	41721	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4048859	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL L ASSIST ANCE	04	DEFENSE NT SERVICES WELFARE	V	73	1-22-2024	45000	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE	
VN01202 4048860	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL L ASSIST ANCE	04	DEFENSE NT SERVICES WELFARE	V	74	1-22-2024	36000	14284	DISTRICT SAINIK WELFARE OFFICER,	5901	DIRECTOR, SAINIK WELFARE	
VN01202 4048861	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL L ASSIST ANCE	04	DEFENSE NT SERVICES WELFARE	V	75	1-22-2024	414000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE	
VN01202 4048862	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL L ASSIST ANCE	04	DEFENSE NT SERVICES WELFARE	V	76	1-22-2024	555000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE	
VN01202 4048863	1-1-2024	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	77	1-12-2024	103400	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4048864	1-1-2024	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATIVE	NT	V	78	1-22-2024	75200	14312	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN01202 4048865	1-1-2024	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-25-2024	52165	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4048866	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENSE NT SERVICES WELFARE	V	80	1-31-2024	2020	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE	

VN01202 4048867	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	81	1-31-2024	32795	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4054601	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	256	1-12-2024	280000	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054602	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	257	1-15-2024	119677	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054603	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	258	1-15-2024	140000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054604	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	259	1-15-2024	138832	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054605	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	260	1-16-2024	95382	14202	PHYSICIAN/GOVERNMENT HOMEOPATHIC	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054606	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	261	1-16-2024	32926	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054607	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	262	1-18-2024	19815	14433	ASST. CONTROL R(F&A) CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054608	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	263	1-18-2024	39191	14433	ASST. CONTROL R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054609	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	264	1-18-2024	5171	14433	ASST. CONTROL R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054610	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	265	1-18-2024	48957	14433	ASST. CONTROL R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024041805	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	1	1-5-2024	2450	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041806	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-8-2024	72	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041807	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-8-2024	400	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041808	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	1-5-2024	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041809	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	5	1-5-2024	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041810	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	6	1-5-2024	1350	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041811	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	7	1-5-2024	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041812	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-5-2024	96	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041813	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-10-2024	192	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041814	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	10	1-10-2024	360	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041815	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	11	1-10-2024	240	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024041816	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE OF SALE OF STAMPS	01	EXPENSE OF SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	12	1-10-2024	500	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024054611	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	266	1-18-2024	6888	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4054612	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	267	1-18-2024	579115	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054613	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	1-18-2024	67171	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054614	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	1-18-2024	7881	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054615	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-18-2024	9452	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054616	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-18-2024	48854	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054617	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	1-18-2024	6855	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054618	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-18-2024	10937	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054619	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-18-2024	12644	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054620	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-18-2024	39824	14433	ASST. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4001907	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	1-2-2024	124764	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001908	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	76	1-2-2024	54544	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO

VN01202 4001909	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	77	1-2-2024	71996	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001910	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	78	1-2-2024	75316	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001911	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	79	1-2-2024	79464	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001912	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	80	1-2-2024	66532	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001913	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	81	1-2-2024	97800	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001914	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	82	1-2-2024	79600	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001915	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	83	1-2-2024	144680	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001916	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	84	1-2-2024	59700	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001917	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	85	1-2-2024	77536	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001918	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	86	1-2-2024	152072	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001919	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	87	1-2-2024	153000	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001920	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	88	1-2-2024	233028	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001921	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	89	1-2-2024	276688	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001922	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	90	1-2-2024	29577	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001923	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	91	1-2-2024	36198	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001924	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	92	1-2-2024	202901	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001925	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	93	1-3-2024	249058	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO

VN012024001926	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	94	1-3-2024	190990	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECTOR
VN012024001927	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	95	1-3-2024	930746	15017	TEHSIL DAR, DHURI	1001	DIRECTOR, LAND RECTOR
VN012024001928	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	96	1-3-2024	53838	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001929	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	97	1-3-2024	39800	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001930	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	98	1-3-2024	78520	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001931	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	99	1-3-2024	83100	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001932	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	100	1-3-2024	111684	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001933	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	101	1-3-2024	156696	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001934	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	102	1-3-2024	232410	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024001935	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 22 ES	REVENUE AND REHABILITATION	NT	V	103	1-3-2024	320682	15021	TEHSIL DAR, MOON AK	1001	DIRECTOR, LAND RECTOR
VN012024018054	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	873	1-3-2024	411504	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024018055	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	874	1-3-2024	1463304	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024018056	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	875	1-3-2024	2842604	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024018057	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	876	1-3-2024	95922	15074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024018058	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	877	1-3-2024	47961	15705	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4018059	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	878	1-3-2024	5226	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018062	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	881	1-3-2024	18000	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018061	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	880	1-3-2024	1276838	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018060	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	879	1-3-2024	750358	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018063	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	882	1-3-2024	148168	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018064	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	883	1-3-2024	474806	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018065	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	884	1-3-2024	29986	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018066	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	885	1-3-2024	579334	15736	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018067	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	886	1-3-2024	5226	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4060662	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	141	1-25-2024	2.9E+08	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060663	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	142	1-25-2024	28450	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060664	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	143	1-25-2024	29300	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060665	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	144	1-25-2024	38650	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060666	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	145	1-25-2024	13200	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060667	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	146	1-25-2024	26900	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060668	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	147	1-25-2024	51300	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060669	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-25-2024	37950	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060670	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-25-2024	31100	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060671	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-25-2024	49800	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060672	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-25-2024	12750	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060673	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-25-2024	27600	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060674	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	153	1-25-2024	39300	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060675	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	154	1-25-2024	24450	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060676	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	155	1-25-2024	41700	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060677	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	156	1-25-2024	27600	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060678	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	157	1-25-2024	29300	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060679	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	158	1-25-2024	30914	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060680	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	159	1-25-2024	21100	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060681	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	160	1-25-2024	38850	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060682	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	161	1-25-2024	29300	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060683	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	162	1-25-2024	35000	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060684	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	163	1-25-2024	2.5E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060685	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	164	1-25-2024	4.7E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060686	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	165	1-25-2024	8.1E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4018019	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	838	1-3-2024	194654	15586	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018018	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	837	1-3-2024	35400	15586	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018017	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	836	1-3-2024	5226	15529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018016	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	835	1-3-2024	867910	15529	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018015	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	1-3-2024	307866	15529	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018025	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	1-3-2024	66232	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018024	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	1-3-2024	661678	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018023	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	1-3-2024	115942	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018022	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	1-3-2024	68760	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018021	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	1-3-2024	35400	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018020	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	1-3-2024	916316	15586	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018031	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	1-3-2024	88470	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037153	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	1-2-2024	84382	12517	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4037154	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-2-2024	152812	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037155	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-2-2024	200784	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037156	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-2-2024	416804	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037157	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-2-2024	633230	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037158	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-2-2024	713290	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037159	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-2-2024	1296988	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037160	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-2-2024	324568	12113	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	159874	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037467	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	370238	12080	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037468	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	58644	12047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037469	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	102340	12047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037470	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	382064	12047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037471	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-3-2024	434350	12047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-3-2024	670334	12047	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	79756	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	85200	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	94560	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	117928	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037479	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	171560	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037480	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	348544	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037483	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	821062	12045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037484	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-3-2024	77444	12051	DISTRI CT EDUC ATION OFFIC ER (S)	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4037485	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	261912	12041	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037486	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-3-2024	1042224	12041	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037487	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	290296	12041	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037488	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	104324	12098	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037489	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	1263734	12050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037490	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-3-2024	403964	12050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037491	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	481	1-3-2024	322150	12050	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037492	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	482	1-3-2024	159972	12076	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037493	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	483	1-3-2024	133000	12125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037494	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-3-2024	252850	12124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037495	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-3-2024	1181742	12100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037496	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-3-2024	35810	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037497	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-3-2024	28380	12046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037498	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-3-2024	55390	12046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054442	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-12-2024	45743	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054443	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-12-2024	62475	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054444	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-15-2024	116926	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054819	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	117	1-19-2024	660	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054820	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	118	1-19-2024	4434	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054821	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	119	1-19-2024	846	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4054822	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 36 HONE	JAILS	NT	V	120	1-19-2024	22830	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054823	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	121	1-19-2024	13290	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054824	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	122	1-19-2024	24780	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF	
VN01202 4054825	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	123	1-19-2024	15560	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054826	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	124	1-19-2024	27107	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054827	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	125	1-19-2024	30373	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054828	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	126	1-19-2024	35982	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054829	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	127	1-19-2024	41771	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054830	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	128	1-19-2024	20591	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4054831	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	129	1-22-2024	98760	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4063216	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	46	1-3-2024	2385263	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4063217	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	47	1-3-2024	2852158	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4063218	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	48	1-4-2024	106649	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063219	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	49	1-4-2024	51996	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	

VN01202 4063220	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	50	1-5-2024	2651	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063221	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	51	1-5-2024	22880	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063222	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	52	1-8-2024	285280	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063223	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	53	1-9-2024	5176	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063224	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	54	1-9-2024	743	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063225	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	55	1-9-2024	23048	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063226	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	56	1-9-2024	22879	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063227	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	57	1-9-2024	932	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063228	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	58	1-9-2024	24999	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN012024063229	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	59	1-9-2024	24917	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024067095	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	1-31-2024	28212	13796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067093	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	1-31-2024	73973	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024067094	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	1-31-2024	7596	13851	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024067092	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	1-31-2024	8485	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024067091	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	1-31-2024	598460	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067090	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	1-31-2024	828	13841	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067089	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	1-31-2024	624341	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067088	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	1-31-2024	1764	13232	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4067087	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1535	1-31-2024	28986	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067086	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1534	1-31-2024	4050	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4067085	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1533	1-31-2024	8460	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4001528	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	141208	13586	DEPUT Y COMM ISSIO NER (1801)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4043017	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-2-2024	319138	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043018	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-3-2024	66119	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043019	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-3-2024	163056	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043021	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	2384986	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043022	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	53536	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043025	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	17	1-8-2024	297975	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043026	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY GRANT	NA	A	18	1-8-2024	1460861	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4043027	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	19	1-8-2024	64884	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4043028	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	20	1-8-2024	665295	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4043029	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	21	1-8-2024	14120	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043030	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	22	1-8-2024	73676	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4043031	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	23	1-8-2024	219382	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4043032	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	70	DEDU CT- RECO VERIE S	99	DUMMY NA GRANT	A	24	1-8-2024	1513940	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER	
VN01202 4043033	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	25	1-9-2024	95440	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043034	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	07	EXCISE AND TAXATI ON	NT	V	26	1-9-2024	7193	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4005420	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1009	1-3-2024	155300	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005419	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1008	1-3-2024	2627613	13317	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005421	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1010	1-3-2024	915426	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005422	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1011	1-3-2024	1540440	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005423	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1012	1-3-2024	41212	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005424	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1013	1-3-2024	75038	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005425	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1014	1-3-2024	36410	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005426	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1015	1-3-2024	322488	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005427	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1016	1-3-2024	135752	13256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005428	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1017	1-3-2024	1209346	13291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005429	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1018	1-3-2024	47838	13107	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024005430	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1019	1-3-2024	75038	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005431	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1020	1-3-2024	123364	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005432	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	1-3-2024	793710	13299	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056088	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	01	NATIONAL SAMPLE SURVEY ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	19	1-31-2024	3798	13649	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4056089	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	18	1-16-2024	1260	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4005206	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	1-3-2024	40144	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005276	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	1-3-2024	58644	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005277	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	1-3-2024	61960	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005281	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	1-3-2024	684800	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005321	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	1-3-2024	61004	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005381	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	1-3-2024	74364	13173	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005401	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	990	1-3-2024	34366	13814	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005433	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1022	1-3-2024	466046	13256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005434	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1023	1-3-2024	583000	13256	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4027485	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	88	1-2-2024	275270	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027487	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	90	1-2-2024	318588	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027486	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	89	1-2-2024	741770	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027488	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	15	STRENGT HENING OF DRUG TESTING LABORAT ORY PUNJAB AT PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	91	1-2-2024	34547	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027489	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	92	1-2-2024	55122	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4027491	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	1-2-2024	228194	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027490	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	1-2-2024	71800	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027492	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	1-2-2024	341132	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027493	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	1-2-2024	1137254	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027494	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	1-2-2024	277328	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4051127	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	374	1-19-2024	81111	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051128	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	375	1-19-2024	81111	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051129	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	376	1-19-2024	57875	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051130	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	377	1-19-2024	41921	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4051131	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	378	1-19-2024	60722	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

VN01202 4051132	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	379	1-19-2024	13813	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051133	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	380	1-19-2024	188714	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051134	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	381	1-19-2024	67963	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051135	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	382	1-19-2024	9920	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051136	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	383	1-19-2024	1064318	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051137	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	384	1-19-2024	45821	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF
VN01202 4051138	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	385	1-19-2024	128620	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF
VN01202 4051139	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	386	1-19-2024	245703	13065	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051140	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	387	1-19-2024	213341	13065	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051141	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	388	1-19-2024	22924	13065	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051142	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	389	1-19-2024	755312	13065	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051143	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	390	1-19-2024	3034617	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051144	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	391	1-19-2024	28631	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051145	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	392	1-19-2024	27642	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051146	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	393	1-19-2024	21121	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF

VN01202 4051147	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	394	1-19-2024	83342	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051148	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	395	1-22-2024	76568	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051149	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	396	1-23-2024	9710	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051150	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	397	1-23-2024	2080	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051151	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	398	1-23-2024	10326	13777	ASST. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051152	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	399	1-24-2024	83206	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051153	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	400	1-24-2024	85381	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051154	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	401	1-25-2024	790	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051155	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	402	1-25-2024	33380	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051156	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	403	1-25-2024	36550	13497	INSPECTOR GENERAL OF POLICE, SPECIAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4005941	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	1-2-2024	151774	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005942	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	1-2-2024	218550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-2-2024	249488	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-2-2024	392576	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-2-2024	612206	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-2-2024	118761	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-2-2024	100588	13851	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-2-2024	167497	13851	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4027535	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	138	1-2-2024	22000	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027534	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	137	1-2-2024	2892624	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027536	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	139	1-2-2024	72748	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027538	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	141	1-2-2024	919912	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027537	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	140	1-2-2024	81764	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027539	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-2-2024	880026	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027541	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-2-2024	350018	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027540	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-2-2024	635398	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027542	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-2-2024	313606	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027544	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-2-2024	1166420	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027543	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-2-2024	296814	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027545	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-2-2024	379600	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027547	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	150	1-2-2024	4416903	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027546	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-2-2024	272230	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027548	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	151	1-2-2024	323302	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027550	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT EDUCA TION AND RESEAR CH	V	153	1-2-2024	5184690	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN012024027549	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-2-2024	395712	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024027551	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	154	1-2-2024	5399168	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027552	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	155	1-2-2024	6466212	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027553	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	156	1-2-2024	287706	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027554	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	157	1-2-2024	2457376	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027555	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	158	1-2-2024	600466	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027556	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRECTORATE MEDICAL EDUCATION AND RESEARCH H)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	159	1-2-2024	754308	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027557	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	160	1-2-2024	4053731	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024027558	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	161	1-2-2024	642400	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027559	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	162	1-2-2024	92012	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027560	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	163	1-2-2024	623369	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027561	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	164	1-2-2024	79626	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027562	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	165	1-2-2024	133284	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027563	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	166	1-2-2024	199181	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	
VN01202 4027565	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	168	1-2-2024	1854740	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4027564	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	167	1-2-2024	2198636	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4063143	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIS TRATION	01	DIRECTIO N AND ADMINIS TRATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	80	1-11-2024	255335	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4020861	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	186	1-3-2024	141570	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF	
VN01202 4020862	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	187	1-3-2024	19900	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4020863	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	188	1-3-2024	116360	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4020864	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME AFFAIR S	NT	V	189	1-3-2024	268485	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF	

VN012024020865	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	190	1-4-2024	32110	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020866	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	191	1-4-2024	1025992	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024020869	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	194	1-5-2024	27374	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020870	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	195	1-5-2024	11517	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN012024020871	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	196	1-5-2024	112152	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN012024054428	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	17	1-31-2024	22992	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054429	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	18	1-31-2024	14326	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054430	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	19	1-31-2024	2757	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054431	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	20	1-31-2024	22108	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054432	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	21	1-31-2024	2954	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054433	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	22	1-31-2024	43590	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054434	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	23	1-31-2024	4932	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN012024054435	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	30	VIGILANCE	NT	V	24	1-31-2024	2966	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4054436	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	25	1-31-2024	5892	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054437	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	26	1-31-2024	27805	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054438	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NCE	NT	V	27	1-31-2024	2938	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054422	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	30	VIGILA NCE	NT	V	11	1-12-2024	3117	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4050337	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	15	WATER RESOU RCES	NT	V	94	1-11-2024	51272	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050339	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	94	WATER CHAR GES	15	WATER RESOU RCES	NT	V	96	1-16-2024	6046701	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050340	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	97	1-16-2024	977	13678	SUPER INTEN DING ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4050341	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	98	1-18-2024	21842	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050342	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	99	1-18-2024	20591	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050343	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	100	1-18-2024	3692	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050344	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	101	1-18-2024	724	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050345	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	102	1-18-2024	11440	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4050346	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	103	1-18-2024	8028	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4050347	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	104	1-18-2024	17382	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050348	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	105	1-18-2024	12912	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050349	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	106	1-18-2024	110099	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050350	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	107	1-18-2024	18759	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050351	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	108	1-18-2024	20502	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050352	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	109	1-18-2024	1315	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050353	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	110	1-18-2024	10252	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050354	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	111	1-18-2024	9406	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050355	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	112	1-18-2024	3216	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050356	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	113	1-18-2024	5598	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4061733	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	1-16-2024	3692	13785	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4061734	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	47	1-16-2024	628	13539	JOINT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4061735	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	48	1-16-2024	172	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4061736	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	49	1-18-2024	8442	13543	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE

VN01202 4061737	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- OPERAT ION	NT	V	50	1-19-2024	445	13544	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4061788	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	29	TRANSP ORT	NT	V	1	1-2-2024	84979	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061789	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	2	1-10-2024	73956	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061790	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	3	1-10-2024	101283	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061791	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	4	1-10-2024	142584	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061792	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	5	1-10-2024	34286	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4061793	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTI ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	6	1-10-2024	95316	13033	SECRE ATARY REGIO NAL TRANS PORT AUTH ORITY	1302	DIREC TOR, STATE TRANS PORT
VN01202 4064658	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI ONS	NT	V	19	1-23-2024	238500	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4064659	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	06	ELECTI ONS	NT	V	20	1-31-2024	11560	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4064761	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	49	1-16-2024	1645	13714	COMM ANDIN G OFFIC ER, 14 PUNJA B B N	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4064762	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	50	1-16-2024	4110	13714	COMM ANDIN G OFFIC ER, 14 PUNJA B B N	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4064763	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	51	1-16-2024	975	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064764	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	52	1-16-2024	33042	13336	DISTRIBUTION	4001	DIRECTOR, SPORTS
VN01202 4064776	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	05	EDUCATION	NT	V	64	1-31-2024	7452	13713	GROUP COMMANDER, NCC GROUP	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4064775	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	05	EDUCATION	NT	V	63	1-31-2024	54550	13340	COMMUNICATIONS	4101	DIRECTOR, YOUTH SERVICES
VN01202 4043509	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	93	1-10-2024	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4049117	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	1	1-1-2024	230204	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049118	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	2	1-1-2024	336666	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049119	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	3	1-2-2024	86200	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049120	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	4	1-2-2024	846020	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049121	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	5	1-2-2024	1329632	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049122	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	6	1-2-2024	122274	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049123	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	7	1-2-2024	259642	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049124	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	8	1-2-2024	560194	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049125	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	9	1-2-2024	597764	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE

VN01202 4049126	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	18	PERSO NNEL	NT	C	10	1-3-2024	349900	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049127	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	18	PERSO NNEL	NT	C	11	1-3-2024	519146	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049128	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	18	PERSO NNEL	NT	C	12	1-9-2024	61458	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049095	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	18	PERSO NNEL	NT	C	13	1-11-2024	361759	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049096	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	18	PERSO NNEL	NT	C	14	1-11-2024	10008	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049097	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	18	PERSO NNEL	NT	C	15	1-11-2024	359823	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049098	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	18	PERSO NNEL	NT	C	16	1-16-2024	5088	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049099	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	18	PERSO NNEL	NT	C	17	1-16-2024	15733	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049100	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	18	PERSO NNEL	NT	C	18	1-16-2024	50556	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049101	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF CARS	18	PERSO NNEL	NT	C	19	1-16-2024	20344	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049102	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	18	PERSO NNEL	NT	C	20	1-16-2024	15733	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049103	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	18	PERSO NNEL	NT	C	21	1-16-2024	42070	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE

VN01202 4002123	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	52	1-8-2024	25805	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002124	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	53	1-8-2024	26801	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002125	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	54	1-8-2024	24895	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002126	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	55	1-8-2024	24204	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002127	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	56	1-8-2024	78770	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002128	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	57	1-8-2024	111034	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002129	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	58	1-8-2024	4200	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF
VN01202 4002130	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	59	1-8-2024	10800	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF
VN01202 4002131	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	60	1-8-2024	836590	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002132	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	61	1-8-2024	98200	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002133	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	62	1-8-2024	14340	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002134	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 36 OF RATIO N	JAILS	NT	V	63	1-8-2024	33761	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002135	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	64	1-9-2024	5135	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002136	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	65	1-9-2024	3552	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002137	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 36 HONE	JAILS	NT	V	66	1-9-2024	2391	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002138	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 36 OF OFFIC E VEHIC	JAILS	NT	V	67	1-9-2024	1501	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF
VN01202 4002139	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 36 OF TRANS PORT VEHIC	JAILS	NT	V	68	1-10-2024	10567	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4002140	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	69	1-10-2024	6899	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002141	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	70	1-10-2024	9192	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4027724	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	327	1-3-2024	71288	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027725	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	328	1-3-2024	72244	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027726	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	329	1-3-2024	85352	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027727	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	330	1-3-2024	188205	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027728	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	331	1-3-2024	220249	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027729	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	332	1-3-2024	4128580	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027730	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	333	1-3-2024	262768	13351	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027731	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	334	1-3-2024	71664	13351	DISTRICT AYURVEDIC & UNANIMOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027732	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	335	1-3-2024	197160	13376	HOME OPATH IC MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027733	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	336	1-3-2024	12653	13369	DEPUTY MEDICAL COMM .	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027734	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	337	1-3-2024	105750	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027736	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFARE	V	339	1-3-2024	13446	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027735	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	V	338	1-3-2024	70417	13368	DEPUTY MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027737	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	340	1-3-2024	65100	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027738	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	341	1-3-2024	67104	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027739	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	342	1-3-2024	100128	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027740	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	343	1-3-2024	250728	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027742	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	345	1-3-2024	18000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027741	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	344	1-3-2024	24000	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4027743	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	346	1-3-2024	21700	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027744	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	347	1-3-2024	29200	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027746	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	349	1-3-2024	39800	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027748	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	351	1-3-2024	44000	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4006188	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	74	1-1-2024	115344	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006189	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	75	1-1-2024	131360	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	76	1-1-2024	46776	13810	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	80	1-1-2024	78704	13184	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4006195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	81	1-1-2024	364752	13184	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4006196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	82	1-1-2024	65756	13211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4051805	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	41	LAYING IRRIGATIO N INFRASTR UCTURE FOR PRODUCT IVE USE OF WATER STORED IN VILLAGE PONDS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 01 WORK S	AGRICU NT LTURE	V	16	1-15-2024	1880000	13647	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051806	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI 01 DIES	AGRICU NT LTURE	V	17	1-15-2024	4125339	13647	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051807	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	23	PROJECT FOR PROMOTI ON OF MICRO IRRIGATIO N IN THE STATE (NATIONA L BANK FOR AGRICULT URE AND RURAL DEVELOP MENT) ASSISTAN CE-RURAL INFRASTR UCTURE DEVELOP MENT FUND-XIII	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI 01 DIES	AGRICU NT LTURE	V	18	1-15-2024	3739610	13647	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051808	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	19	1-16-2024	1310	13647	DIVISI ONAL SOIL CON SERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051809	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 01 HONE	AGRICU NT LTURE	V	20	1-16-2024	1289	13647	DIVISI ONAL SOIL CON SERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051810	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI 01 DIES	AGRICU NT LTURE	V	21	1-16-2024	730258	13647	DIVISI ONAL SOIL CON SERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4051811	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	22	1-19-2024	116561	13647	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051812	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	40	NABARD- RIDF- PROJECTS	0000	NO BUDG ET HEAD	02	SOLAR- ELECTRI C HYBRID COMMU NITY LIFT MICRO IRRIGATI ON PROJEC TS FROM CANAL OUTLET S IN PUNJAB (NABAR	33	SUBSI DIES	01	AGRICU NT LTURE	V	23	1-22-2024	336058	13647	DIVISI ONAL SOIL CONS ERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051813	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	24	1-24-2024	282665	13647	DIVISI ONAL SOIL CONS ERVATI ON	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4012857	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	1	1-1-2024	29820	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012858	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	2	1-1-2024	369222	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012861	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU NT R	V	5	1-1-2024	5274	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- IPAL	5701	LABO UR COMM ISSIO NER
VN01202 4012864	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	8	1-1-2024	70328	13451	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN012024012865	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-1-2024	21430	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012866	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-2-2024	19900	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012867	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-2-2024	128262	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012868	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	12	1-2-2024	300942	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012869	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	13	1-2-2024	531076	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012870	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	14	1-2-2024	233566	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012871	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	15	1-2-2024	164686	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012872	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	16	1-2-2024	1296062	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012873	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	17	1-2-2024	31613613466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012874	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	18	1-2-2024	297770013466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012875	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	19	1-2-2024	11101213470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012876	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	20	1-2-2024	17103213470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024060297	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	66	1-3-2024	3633513021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060298	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	67	1-3-2024	3428613021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060299	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	68	1-3-2024	3633513021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060300	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	69	1-3-2024	2434713021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060301	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	V	70	1-3-2024	4384913021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024005725	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1314	1-9-2024	51687913295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4005726	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1315	1-9-2024	103508	13747	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005727	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	1-9-2024	17332	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005728	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	1-9-2024	34490	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4001634	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	109	1-9-2024	792	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001635	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	110	1-9-2024	175	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4001636	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	111	1-9-2024	1178	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4050996	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	243	1-11-2024	120358	13065	COMM AND ANT	2601	DIRECTOR GENERAL OF
VN01202 4042532	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	1	1-3-2024	88814	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042533	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	2	1-3-2024	933104	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042534	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	3	1-3-2024	948151	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042535	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	4	1-3-2024	2694969	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR

VN01202 4042536	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	5	1-3-2024	3594830	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042537	1-1-2024 N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	1-3-2024	18000	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042538	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	30	VIGILANCE	NT	V	7	1-3-2024	27912	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042539	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	8	1-4-2024	11350	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042540	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	30	VIGILANCE	NT	V	9	1-10-2024	8000	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4042541	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	30	VIGILANCE	NT	V	10	1-10-2024	17669	13098	SUPER INTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE DEPAR
VN01202 4054730	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	5	1-16-2024	922	13038	SR.DIS TRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET
VN01202 4054884	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTION CHARGES-ELECTRICITY DUTY	01	ELECTRICITY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	20	POWER	NT	V	7	1-16-2024	3230	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4014672	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	1-1-2024	38532	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTUR
VN01202 4014673	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	4	1-2-2024	160340	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTUR
VN01202 4014674	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	1-2-2024	129512	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTUR
VN01202 4014675	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	1-2-2024	297218	13524	DISTRICT TRAINING	6401	DIRECTOR, AGRICULTUR
VN01202 4014676	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	7	1-2-2024	1189848	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

VN01202 4014677	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	8	1-2-2024	488800	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014679	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	10	1-2-2024	300488	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014680	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	11	1-2-2024	321550	13519	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014681	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	12	1-3-2024	1206300	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014683	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	14	1-3-2024	80378	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014684	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	15	1-3-2024	57224	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014685	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	16	1-3-2024	87500	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014686	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	17	1-3-2024	112264	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014689	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	20	1-3-2024	1729284	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014690	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	21	1-3-2024	84082	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014691	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	22	1-3-2024	152402	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014693	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	24	1-3-2024	367002	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014694	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	25	1-3-2024	343118	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014695	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	26	1-3-2024	920152	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014696	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	27	1-3-2024	238314	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014697	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	28	1-4-2024	819736	13519	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4055392	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	15	STRENGT HENING OF DRUG TESTING LABORAT ORY PUNJAB AT PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 11 HONE	HEALTH NT AND FAMILY WELFA RE	V	537	1-31-2024	785	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4055393	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	538	1-31-2024	152210	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055394	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	539	1-31-2024	1070	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4046303	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	146	1-1-2024	1246834	14147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046304	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	147	1-1-2024	431743	14147	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046305	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	148	1-1-2024	130334	14150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	152	1-1-2024	46776	14150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	153	1-1-2024	27782	14150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046307	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	150	1-1-2024	190810	14150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	151	1-1-2024	2299566	14150	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046306	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	1-1-2024	396810	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046311	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-1-2024	1316350	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046328	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-1-2024	40740	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046327	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	1-1-2024	52490	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046326	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-1-2024	29986	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046325	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	168	1-1-2024	9930	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046324	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	167	1-1-2024	10090	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046323	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	1-1-2024	28380	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046322	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	1-1-2024	60060	14432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046331	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	174	1-1-2024	870	14095	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046337	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-1-2024	44716	14149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046336	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	179	1-1-2024	60	14490	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046335	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	178	1-1-2024	17670	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046334	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	177	1-1-2024	10	14067	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053062	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	18	1-16-2024	171760	14450	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046333	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	176	1-1-2024	10760	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046332	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	175	1-1-2024	4910	14497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046344	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	187	1-1-2024	76932	14565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4046349	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	30862	14598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046348	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	18000	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046347	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	190	1-1-2024	11060	14273	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046346	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	189	1-1-2024	12545	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046345	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	188	1-1-2024	9050	14510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046400	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-1-2024	203312	14137	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046402	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-1-2024	150932	14124	DISTRI CT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046406	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-1-2024	230446	14598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046405	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-1-2024	195104	14054	PRINC IPAL	4202	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065309	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	824	1-18-2024	75341	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4065310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	825	1-18-2024	154419	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065315	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	830	1-18-2024	254567	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	829	1-18-2024	49297	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	828	1-18-2024	63399	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	827	1-18-2024	86755	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	826	1-18-2024	1076	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406329	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	172	1-1-2024	61008	14132	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406330	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	173	1-1-2024	72382	14132	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 406338	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-1-2024	35166	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046339	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-1-2024	61208	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046341	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	184	1-1-2024	122890	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046342	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	185	1-1-2024	3990	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046343	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	186	1-1-2024	94030	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046350	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-1-2024	40644	14510	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046351	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-1-2024	53784	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046352	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	95666	14506	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046359	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-1-2024	18000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046362	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-1-2024	61008	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046366	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	209	1-1-2024	42850	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046368	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	211	1-1-2024	2140	14058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046367	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	210	1-1-2024	3460	14153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046369	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	212	1-1-2024	6080	14058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046374	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-1-2024	37432	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046373	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-1-2024	18000	14283	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046372	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-1-2024	18000	14283	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046371	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	214	1-1-2024	49355	14283	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046370	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	213	1-1-2024	7220	14266	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046375	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-1-2024	58818	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046376	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	81580	14117	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046377	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	46776	14113	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046379	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-1-2024	61354	14153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046592	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-1-2024	260014	14177	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046598	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-1-2024	331210	14626	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046599	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-1-2024	132900	14623	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046600	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-1-2024	322888	14623	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046601	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	444	1-2-2024	384765	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024046602	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	445	1-2-2024	343604	14564	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046603	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	446	1-2-2024	207582	14570	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046604	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	447	1-2-2024	342571	14572	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024060616	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	229	1-30-2024	2252522	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060617	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	230	1-30-2024	455782	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060618	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	231	1-30-2024	8741796	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060619	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	1-30-2024	2.6E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060620	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	233	1-30-2024	1325967	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060621	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	234	1-30-2024	2271602	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060622	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOL S)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	235	1-30-2024	697611	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060623	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	236	1-30-2024	1.6E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024014041	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	41	WATER SUPPLY AND SANITATION	NT	V	45	1-10-2024	5783	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024014042	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	1-10-2024	42190	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024046158	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	66232	14213	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024046159	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	14845	14272	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024046160	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	455680	14096	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4046163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	6	1-1-2024	471908	14272	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	70800	14096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	60208	14096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046164	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-1-2024	437368	14272	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046165	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	8	1-1-2024	49404	14272	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046166	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	511610	14096	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046167	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	60554	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046168	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	11	1-1-2024	130334	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046169	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	12	1-1-2024	187544	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046170	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	13	1-1-2024	348698	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046171	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	529810	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046176	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	397028	14101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046174	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	141600	14101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046175	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	40044	14101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046173	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	114942	14101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046172	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	141824	14101	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046177	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	214554	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046088	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	125728	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046090	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	185584	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4046089	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	136276	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046091	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	54000	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046092	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	62613	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046093	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	6	1-1-2024	79600	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046790	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-3-2024	983370	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046789	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-3-2024	909084	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046788	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-3-2024	700148	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046791	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-3-2024	116356	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046792	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-3-2024	169462	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046793	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-3-2024	1022474	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046794	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-3-2024	94294	14136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046797	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-3-2024	126914	14628	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046795	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-3-2024	1564898	14107	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046796	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-3-2024	146906	14628	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046798	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-3-2024	65610	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046803	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-3-2024	234264	14136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046802	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-3-2024	427250	14136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046801	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-3-2024	207680	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046800	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-3-2024	868164	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	276	1-18-2024	4710	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	277	1-18-2024	31108	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4054623	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	278	1-18-2024	5622	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054624	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	279	1-18-2024	18241	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	280	1-18-2024	43571	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054626	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	281	1-18-2024	6888	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	282	1-18-2024	47302	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054628	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	283	1-18-2024	15664	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054629	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	284	1-18-2024	12521	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054630	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	285	1-18-2024	12660	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054631	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	286	1-18-2024	12675	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4046433	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	276	1-1-2024	1139062	14156	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4046435	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-1-2024	516828	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046434	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-1-2024	139986	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046436	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-1-2024	620748	14157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046437	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-1-2024	214262	14621	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046247	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	293580	14490	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046255	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	106200	14493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046259	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	232804	14152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046260	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	70800	14152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046258	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	606530	14152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046257	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	32990	14152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046256	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	39476	14152	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046261	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	30862	14557	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046265	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	1474144	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046266	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	99420	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046263	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	676012	14557	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046264	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-1-2024	154732	14582	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046262	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-1-2024	87494	14557	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046519	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	362	1-1-2024	2293120	14172	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024046521	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-1-2024	477000	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046520	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-1-2024	208130	14500	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046524	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-1-2024	76596	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046525	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-1-2024	639370	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046522	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-1-2024	2777076	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024046523	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-1-2024	3092436	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN012024046530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	1-1-2024	898610	14481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046533	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-1-2024	229884	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-1-2024	418872	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046532	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	1-1-2024	530664	14277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018068	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	60404	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018071	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	110930	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018070	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	66518	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018069	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	63280	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018073	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	915652	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018072	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	882320	15471	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	52611	15571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018078	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	52871	15571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018077	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	656014	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018076	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	1-3-2024	567764	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018075	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	1-3-2024	109786	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018074	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	1-3-2024	1326546	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018080	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	1-3-2024	18000	15368	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018085	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	1-3-2024	854490	15368	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018084	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	1-3-2024	664562	15368	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018083	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	1-3-2024	174426	15368	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018082	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	1-3-2024	1909120	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018081	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	900	1-3-2024	5226	15368	HEAD MISTR ESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018091	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	1-3-2024	5753392	15445	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4018090	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	909	1-3-2024	1567500	15445	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4018089	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	306104	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	907	1-3-2024	143608	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018087	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-3-2024	87008	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018086	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	905	1-3-2024	50276	15368	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018097	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	916	1-3-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018096	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	915	1-3-2024	69828	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018095	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	914	1-3-2024	228464	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018094	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-3-2024	497250	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042231	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	138	1-2-2024	265183	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042232	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	139	1-2-2024	302256	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042233	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	140	1-2-2024	369080	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042234	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	141	1-2-2024	378052	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042235	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	142	1-2-2024	678096	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042236	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	143	1-2-2024	861614	15083	DISTRI CT AYURV EDIC OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042237	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	144	1-2-2024	21700	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042238	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	145	1-2-2024	29200	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042239	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	146	1-2-2024	62652	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042240	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	147	1-2-2024	90100	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042241	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	148	1-2-2024	92750	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042242	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	149	1-2-2024	106474	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042243	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	150	1-2-2024	487148	15116	ASSTT. CON TROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4018030	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-3-2024	87494	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018029	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	848	1-3-2024	60208	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018028	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	847	1-3-2024	50918	15798	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018027	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	846	1-3-2024	35400	15800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018026	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	845	1-3-2024	18000	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018037	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-3-2024	35400	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018036	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-3-2024	396810	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018035	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-3-2024	103324	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018034	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-3-2024	888608	15793	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018033	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-3-2024	499004	15792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018032	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-3-2024	155300	15802	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018043	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-3-2024	78336	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018042	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-3-2024	77536	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018041	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-3-2024	572708	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018040	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-3-2024	45400	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018039	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-3-2024	666956	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018038	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-3-2024	805324	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-3-2024	48090	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	867	1-3-2024	116856	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	866	1-3-2024	78460	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4018046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-3-2024	550152	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4018045	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-3-2024	321408	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4018044	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-3-2024	276428	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4018338	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1157	1-10-2024	5510	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018337	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1156	1-10-2024	24060	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4018336	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1155	1-10-2024	710	15615	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4018335	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1154	1-10-2024	8900	15465	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4018334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1153	1-10-2024	41400	15416	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1152	1-10-2024	53309	15587	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1151	1-9-2024	35400	15430	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018331	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1150	1-9-2024	48090	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4007962	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	1-2-2024	56568	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007963	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-2-2024	65240	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007964	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-2-2024	91192	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007965	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-2-2024	112668	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007966	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-2-2024	160796	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007967	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-3-2024	25000	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007968	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	9	1-3-2024	20000	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007969	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	10	1-3-2024	25000	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007970	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	11	1-3-2024	20000	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007971	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	19	PLANNING	NT	V	12	1-4-2024	29086	15328	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007638	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	70328	15140	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN01202 4054445	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-15-2024	44500	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054446	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-15-2024	44500	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054447	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-15-2024	44500	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054448	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-16-2024	29280	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054449	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-16-2024	13806	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054450	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	78	1-16-2024	45967	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054451	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	79	1-16-2024	10255	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054452	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-16-2024	145428	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054453	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-16-2024	8317	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054454	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-16-2024	1433	12018	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4054455	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	83	1-16-2024	17741	12019	SUB DIVISI ONAL OFFIC ER, (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054456	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	84	1-18-2024	36270	12017	SUB DIVISI ONAL OFFIC ER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054457	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	85	1-18-2024	30268	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054458	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	86	1-19-2024	46908	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054459	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 22 E EXPEN SES	REVEN UE AND REHABI LITATIO N	NT	V	87	1-19-2024	50000	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054460	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	88	1-24-2024	3562	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054461	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI 22 TALITY AND ENTER TAINM ENT	REVEN UE AND REHABI LITATIO N	NT	V	89	1-31-2024	8321	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4052901	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	28	1-16-2024	4728	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052902	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	29	1-16-2024	7242	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052903	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	30	1-16-2024	6908	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052904	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	31	1-16-2024	50825	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052905	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 41 OF OFFIC E VEHIC	WATER SUPPLY AND SANITA TION	NT	V	32	1-16-2024	20350	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052907	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 41 R AND MAINT ENAN CE OF STAFF	WATER SUPPLY AND SANITA TION	NT	V	34	1-16-2024	2500	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT

VN01202 4052906	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-16-2024	19996	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052908	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-16-2024	9846	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052909	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-18-2024	54450	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052910	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-19-2024	62400	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052911	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-19-2024	10500	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052912	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-19-2024	17980	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052913	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-19-2024	42463	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052914	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-19-2024	3910	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052915	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	10	MAINTEN ANCE OF WATER SUPPLY IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-19-2024	100000	12494	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052916	1-1-2024	N	DC10	D	Misc. Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-19-2024	49104	12154	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN012024052917	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	1-19-2024	19971	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024052918	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	45	1-22-2024	710	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024052919	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	1-22-2024	25676	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024052920	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	47	1-22-2024	37868	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024052921	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	48	1-22-2024	30967	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024052922	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	49	1-31-2024	20350	12494	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024038726	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-2-2024	266526	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001529	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	1-1-2024	165216	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001533	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	256088	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001534	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	468692	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001535	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	72132	13018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001536	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	374710	13018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001543	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	1-1-2024	126032	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001544	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-1-2024	252896	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024001545	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	1-2-2024	943459	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN

VN01202 4001548	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	22	1-2-2024	738422	13586	DEPUT Y COMM ISSIO NER (1801)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001555	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-2-2024	300654	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001560	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-2-2024	296072	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001576	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-2-2024	470246	13790	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001577	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-2-2024	573014	13790	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001580	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-2-2024	198292	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001601	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	76	1-3-2024	155012	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001602	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	77	1-3-2024	158510	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001607	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	82	1-3-2024	204102	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038817	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	1	1-1-2024	51996	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038820	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	4	1-2-2024	76960	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038821	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	5	1-2-2024	207962	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038822	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	6	1-2-2024	459436	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038823	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	7	1-2-2024	479258	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038824	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	8	1-2-2024	211884	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO

VN01202 4038825	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-2-2024	189172	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038827	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	11	1-2-2024	341076	13019	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038828	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	12	1-2-2024	39800	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038829	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	13	1-2-2024	78560	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038830	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	14	1-2-2024	426156	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038831	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	15	1-2-2024	1270716	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038832	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	16	1-2-2024	73040	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038833	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	17	1-2-2024	92864	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4005331	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	920	1-3-2024	861693	13151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	921	1-3-2024	155300	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	922	1-3-2024	914210	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	923	1-3-2024	383518	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	924	1-3-2024	862306	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	925	1-3-2024	192722	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005337	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	926	1-3-2024	1365740	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	927	1-3-2024	18000	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	928	1-3-2024	50918	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	929	1-3-2024	35400	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005436	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1025	1-3-2024	1638356	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1026	1-3-2024	2059388	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1028	1-3-2024	77228	13128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005440	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1029	1-3-2024	251532	13128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005441	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1030	1-3-2024	579351	13128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005442	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1031	1-3-2024	84382	13758	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1032	1-3-2024	564840	13758	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1033	1-3-2024	114942	13758	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005446	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1035	1-3-2024	302380	13758	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1036	1-3-2024	409808	13841	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1037	1-3-2024	75038	13841	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1038	1-3-2024	348622	13841	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1039	1-3-2024	727830	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1040	1-3-2024	162266	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4005452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1041	1-3-2024	5357429	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1042	1-3-2024	1.1E+07	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	1043	1-3-2024	1120516	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005245	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	906	1-3-2024	159972	13242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005247	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	908	1-3-2024	392576	13242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005249	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-3-2024	103324	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005248	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	909	1-3-2024	987834	13242	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005250	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	796	1-3-2024	531562	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005252	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-3-2024	35400	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005251	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	797	1-3-2024	951292	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005253	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	799	1-3-2024	4935	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005254	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	800	1-3-2024	770530	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005255	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	801	1-3-2024	54790	13796	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005257	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	803	1-3-2024	302380	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005256	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	802	1-3-2024	129204	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005259	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	805	1-3-2024	1141826	13220	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005258	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	804	1-3-2024	116026	13220	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005261	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	807	1-3-2024	1488312	13165	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005260	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	1-3-2024	1317584	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006030	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	70	1-1-2024	7382	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4006031	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	99	1-1-2024	3020	13849	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4006032	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	100	1-1-2024	10820	13249	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006033	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	101	1-1-2024	990	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006034	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	102	1-1-2024	5210	13864	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4006035	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	103	1-1-2024	5168	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4051157	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	404	1-25-2024	6957	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4051158	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	405	1-30-2024	242000	13060	DEPUTY INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN01202 4051159	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	12	HOME AFFAIRS	NT	V	406	1-31-2024	87917	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE

VN01202 4060365	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	134	1-8-2024	131034	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS	
VN01202 4045639	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	123704	13547	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4046064	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	800	OTHER EXPENDIT URE	10	CENTRAL ROAD FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	1	1-9-2024	4487285	13662	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4051160	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	407	1-31-2024	83352	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051161	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME AFFAIR S	NT	V	408	1-31-2024	19055	13061	ASSIST ANT INSPE CTOR GENE RAL OF	2601	DIREC TOR GENE RAL OF
VN01202 4051162	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	409	1-31-2024	3427	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051163	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	410	1-31-2024	14386	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051164	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	411	1-31-2024	106081	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051165	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	412	1-31-2024	46354	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051166	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	413	1-31-2024	53280	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4067037	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1485	1-19-2024	6708	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067038	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1486	1-19-2024	6708	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4067040	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1488	1-19-2024	6912	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067039	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1487	1-19-2024	7978	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067041	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1489	1-19-2024	9565	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067042	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1490	1-19-2024	15513	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067043	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1491	1-19-2024	134595	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067044	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1492	1-19-2024	7884	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067045	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1493	1-22-2024	2522	13202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1494	1-22-2024	31200	13191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046077	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	1	1-9-2024	116283	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046078	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	2	1-9-2024	18991	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4046079	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	3	1-9-2024	9118	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046080	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	4	1-9-2024	58230	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046081	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	04	MAINTEN ANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	5	1-9-2024	60714	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4005469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1058	1-3-2024	35400	13814	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1059	1-3-2024	212656	13794	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1060	1-3-2024	81900	13286	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1061	1-3-2024	700034	13286	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1062	1-3-2024	773660	13286	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1063	1-3-2024	15677	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005475	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1064	1-3-2024	39368	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005476	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1065	1-3-2024	109092	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005477	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1066	1-3-2024	363396	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005478	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1067	1-3-2024	130334	13134	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4063144	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	81	1-11-2024	236510	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063145	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	82	1-11-2024	207135	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063146	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	83	1-11-2024	293300	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063147	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	07	EXCISE AND TAXATI ON	NT	V	84	1-12-2024	164000	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063148	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	85	1-15-2024	32109	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063149	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	86	1-15-2024	140800	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063150	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	87	1-15-2024	33433	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063151	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	88	1-15-2024	28810	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063152	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	89	1-15-2024	33345	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4013860	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-2-2024	1562672	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013861	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-2-2024	3388850	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013862	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-2-2024	2957284	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013863	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-2-2024	1697813	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013864	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-2-2024	1671138	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013865	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-2-2024	207590	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013866	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-2-2024	102100	13418	OFFIC ER INCHA RGE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013867	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-2-2024	158386	13418	OFFIC ER INCHA RGE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013868	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-2-2024	130744	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013869	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-2-2024	421698	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013870	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-2-2024	665702	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013871	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-2-2024	815416	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013872	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-2-2024	898028	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013873	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-2-2024	2660282	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013874	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-2-2024	62613	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013875	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-2-2024	270496	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013876	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-2-2024	558222	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013877	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-2-2024	341488	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013878	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-2-2024	1006610	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013879	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-2-2024	1228168	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013880	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-2-2024	56662	13418	OFFIC ER INCHA RGE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013881	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-2-2024	238000	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013882	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-2-2024	154152	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013883	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-2-2024	1262606	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013884	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-2-2024	2471366	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013885	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-2-2024	96002	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013886	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-2-2024	19900	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4013887	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	44	1-2-2024	145572	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013888	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	45	1-2-2024	226412	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013889	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	46	1-2-2024	367798	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013890	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	1-2-2024	451090	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013891	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	48	1-2-2024	919514	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4050357	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	114	1-18-2024	15360	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050358	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	115	1-18-2024	15070	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050359	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	116	1-18-2024	18617	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050360	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	117	1-22-2024	109780	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050361	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	118	1-22-2024	12056	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050362	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	119	1-22-2024	11823	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050363	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	120	1-22-2024	106200	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050364	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	121	1-22-2024	35400	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050365	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	122	1-22-2024	56250	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4050366	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	123	1-22-2024	10815	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN012024050367	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	124	1-22-2024	121540	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024050369	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	126	1-23-2024	1730	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024066382	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	1-2-2024	2869936	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & DIRECTOR, RURAL DEVELOPMENT
VN012024066383	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	1-2-2024	3184514	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & DIRECTOR, RURAL DEVELOPMENT
VN012024066384	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	1-2-2024	1083108	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066385	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	1-2-2024	975656	13155	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066386	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-2-2024	770568	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN012024066387	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	1-2-2024	891994	13866	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN012024065630	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1219	1-5-2024	183232	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024065631	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1220	1-5-2024	342936	13181	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024065632	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1221	1-5-2024	74040	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005633	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1222	1-5-2024	116026	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005634	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1223	1-5-2024	42980	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005635	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1224	1-5-2024	511852	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005636	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1225	1-5-2024	662010	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005637	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1226	1-5-2024	198840	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005638	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1227	1-5-2024	109372	13250	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1228	1-5-2024	5634	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1229	1-5-2024	81930	13134	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1230	1-5-2024	16299	13842	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4005642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1231	1-5-2024	107325	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1232	1-5-2024	9642	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1233	1-5-2024	8204	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1234	1-5-2024	2961	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1235	1-5-2024	563580	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1236	1-5-2024	641685	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1237	1-5-2024	124732	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1238	1-5-2024	7524	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1239	1-5-2024	60144	13187	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005651	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1240	1-5-2024	10986	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049104	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	18	PERSONNEL	C	22	1-18-2024	3400	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049105	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	C	23	1-19-2024	5573	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049106	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	C	24	1-23-2024	47629	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049107	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	25	1-31-2024	7387	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049108	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	26	1-31-2024	12007	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049109	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	27	1-31-2024	18851	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049110	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	28	1-31-2024	28373	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049111	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	29	1-31-2024	21833	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049112	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	30	1-31-2024	4432	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049113	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	31	1-31-2024	2969	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN01202 4049114	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	18	PERSONNEL	C	32	1-31-2024	8174	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE

VN01202 4049115	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	18	PERSO NNEL	NT	C	33	1-31-2024	3288	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4049116	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2051	PUBLIC SERVICE COMMISS ION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISS ION	01	PUNJAB PUBLIC SERVICE COMMISS ION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	18	PERSO NNEL	NT	C	34	1-31-2024	5385	13040	SECRE TARY	1701	CHAIR MAN, SUBO RDINA TE SERVI CE
VN01202 4052578	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	100	1-15-2024	20890	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052579	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	101	1-16-2024	10696	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052580	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	102	1-16-2024	16536	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052581	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	103	1-16-2024	16681	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052582	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	104	1-19-2024	436159	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052583	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	105	1-19-2024	1614	13011	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052584	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	106	1-19-2024	8861	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052585	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	107	1-19-2024	5415	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030977	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	79	1-5-2024	71818	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030978	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	80	1-5-2024	183423	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030979	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	1-5-2024	83695	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030980	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	1-5-2024	102860	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030981	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	1-5-2024	80455	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030982	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	84	1-5-2024	22310	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030983	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	1-8-2024	129177	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030984	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	86	1-9-2024	76107	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030985	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	1-9-2024	48120	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030986	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	88	1-9-2024	19437	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030987	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	89	1-9-2024	137462	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4020718	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-2-2024	1567914	13777	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4030988	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	1-10-2024	33060	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN01202 4030989	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	1-10-2024	39857	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4030990	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	92	1-10-2024	5814	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4030991	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	93	1-10-2024	22953	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030992	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	94	1-10-2024	184212	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4006449	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	18000	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006450	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	2	1-2-2024	25236	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4027750	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	353	1-3-2024	70796	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027751	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	354	1-3-2024	75156	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027752	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	355	1-3-2024	78220	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027753	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	356	1-3-2024	97595	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027755	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	358	1-3-2024	199732	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027757	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	360	1-3-2024	405589	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027756	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	359	1-3-2024	287905	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027758	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	361	1-3-2024	582046	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027760	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	363	1-3-2024	24062	13359	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027759	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	362	1-3-2024	299340	13689	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027761	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	364	1-4-2024	57660	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027763	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	366	1-4-2024	163447	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027762	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	365	1-4-2024	58596	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027764	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	367	1-4-2024	170907	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027765	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	368	1-4-2024	166520	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027768	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	371	1-4-2024	260708	13390	SENI R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027769	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	372	1-4-2024	299836	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027770	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	373	1-4-2024	381772	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027771	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	374	1-4-2024	504064	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027772	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	375	1-4-2024	1684682	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4045626	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL NT DEVEL OPMEN T AND PANCH AYATS	V	60	1-3-2024	114198	13556	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOP MENT & WELFARE
VN01202 4027660	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	263	1-3-2024	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027663	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	266	1-3-2024	77022	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027669	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	272	1-3-2024	289996	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027681	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	284	1-3-2024	41172	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027682	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	285	1-3-2024	306380	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027686	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	289	1-3-2024	173582	13392	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027689	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	292	1-3-2024	246206	13378	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027691	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	294	1-3-2024	204812	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027698	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	301	1-3-2024	275182	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027716	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	38	MEDICAL NT EDUCATION AND RESEARCH	V	319	1-3-2024	65906	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027719	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	38	MEDICAL NT EDUCATION AND RESEARCH	V	322	1-3-2024	456134	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027718	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	38	MEDICAL NT EDUCATION AND RESEARCH	V	321	1-3-2024	162000	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027754	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	357	1-3-2024	197268	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027749	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	352	1-3-2024	60208	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027747	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	350	1-3-2024	40844	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027745	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	348	1-3-2024	31178	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027767	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	370	1-4-2024	119588	13390	SENIO R MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027766	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	1-4-2024	192608	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027778	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	1-5-2024	30809	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4005729	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	1-10-2024	369080	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005730	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1319	1-10-2024	5011	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4005731	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1320	1-10-2024	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005732	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1321	1-10-2024	11314	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4005733	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1322	1-10-2024	45000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4005734	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1323	1-10-2024	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4005735	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1324	1-10-2024	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4005736	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1325	1-10-2024	15000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4005737	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1326	1-10-2024	90000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005738	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1327	1-10-2024	404694	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005739	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1328	1-10-2024	4410	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005740	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1329	1-10-2024	8502	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005741	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1330	1-10-2024	52088	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005742	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1331	1-10-2024	24200	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005743	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1332	1-10-2024	7400	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005744	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1333	1-10-2024	9189	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005745	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1334	1-10-2024	12270	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005746	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1335	1-10-2024	950	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005747	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1336	1-10-2024	8256	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4005748	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1337	1-10-2024	8716	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005749	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1338	1-10-2024	163060	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005750	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1339	1-10-2024	15196	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005751	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1340	1-10-2024	9770	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005752	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1341	1-10-2024	7000	13842	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005753	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1342	1-10-2024	4000	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005754	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1343	1-10-2024	2840	13848	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005756	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1345	1-10-2024	27540	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005755	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1344	1-10-2024	59920	13332	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005757	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	1346	1-10-2024	3070	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4005758	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1347	1-10-2024	12830	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO	
VN01202 4005759	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1348	1-10-2024	700	13264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF	
VN01202 4005760	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1349	1-10-2024	10000	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4005761	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1350	1-10-2024	330	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4005762	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1351	1-10-2024	40	13867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	
VN01202 4053090	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	04	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRASTR UCTUR E DEVELO PMENT	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	3	1-31-2024	94271	171	13667	XEN,P ROVIN CIAL DIVISI ON - II PB PWD(B&R), PTL.	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053091	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	02	CONSTR UCTION OF RURAL ROADS AND BRIDGE S PROJEC T UNDER RURAL INFRASTR UCTUR E DEVELO PMENT	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	4	1-31-2024	56456	666	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4053092	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAY S	337	ROAD WORKS	47	CONSTRU CTION OF ROADS AND BRIDGES	0000	NO BUDG ET HEAD	01	CONSTR UCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJEC T UNDER RURAL INFRAST RUCTUR E DEVELO PMENT FUND-	53	MAJOR WORK S	21	PUBLIC WORKS	NT	V	5	1-31-2024	1.7E+07	13662	BLOC K DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4055101	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	84	REHABIL ITATION OF SAMRAL A DISTRIB UTORY	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	6	1-31-2024	2624464	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055102	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	87	REHABIL ITATION OF KAKRAL A MINOR	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	7	1-31-2024	137502	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055103	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	02	RECONST RUCTION OF DISTRIBUT ARIES	0000	NO BUDG ET HEAD	85	REHABIL ITATION OF SHAMPU RA MINOR	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	8	1-31-2024	406176	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4055395	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH AND FAMILY WELFA RE	NT	V	540	1-31-2024	687	13351	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006179	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-2-2024	2192631	13253	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006180	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-2-2024	163700	13253	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006181	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-2-2024	3018745	13253	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006182	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-2-2024	72138	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-2-2024	80632	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006184	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-2-2024	163700	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006185	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	60208	13208	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006191	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	18000	13205	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	18000	13193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006193	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	79	1-1-2024	17920	13243	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	18000	13211	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	69406	13315	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	79549	13315	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006206	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	54410	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006208	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	48804	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006209	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	95	1-1-2024	12204	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006212	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	34788	13192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006213	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-2-2024	286368	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006214	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-2-2024	71872	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006215	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-2-2024	120500	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006216	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-2-2024	19900	13230	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006217	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-2-2024	1427418	13230	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006219	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	441	1-2-2024	1281000	13230	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024006218	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	1-2-2024	9130266	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006220	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	442	1-2-2024	68011	13723	CORRESPONDENT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024006221	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	443	1-2-2024	243902	13755	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024006222	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	444	1-2-2024	533337	13756	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024006223	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	445	1-2-2024	278424	13757	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024006224	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	446	1-2-2024	354404	13826	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024006225	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	1-2-2024	35400	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006226	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	1-2-2024	86864	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4006227	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-2-2024	437846	13206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006228	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-2-2024	677224	13206	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006229	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-2-2024	209230	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006230	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-2-2024	1169344	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006231	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-2-2024	159972	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006232	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-2-2024	25500	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006233	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-2-2024	97500	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006234	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-2-2024	174426	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065316	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	831	1-18-2024	455116	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4065317	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	832	1-18-2024	3456	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4065285	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	V	800	1-16-2024	545	14626	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065291	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	V	806	1-16-2024	141	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065290	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS,	05	EDUCATION	V	805	1-16-2024	508	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065289	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	V	804	1-16-2024	451	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065288	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	V	803	1-16-2024	546	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065287	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS,	05	EDUCATION	V	802	1-16-2024	2056	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065286	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS,	05	EDUCATION	V	801	1-16-2024	1931	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065292	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS,	05	EDUCATION	V	807	1-16-2024	485	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065294	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	V	809	1-16-2024	2272	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065293	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	V	808	1-16-2024	114	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4065295	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	810	1-16-2024	2300	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065300	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	815	1-16-2024	452	14155	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065299	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	814	1-16-2024	544	14155	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065298	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	813	1-16-2024	1931	14155	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065297	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	812	1-16-2024	2056	14155	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065296	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	811	1-16-2024	4525	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065301	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	816	1-16-2024	1931	14099	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065306	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	821	1-18-2024	1720	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065305	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	820	1-16-2024	52560	14080	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4065304	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	819	1-16-2024	546	14099	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4065303	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	V	818	1-16-2024	2056	14099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065302	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	V	817	1-16-2024	451	14099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4065307	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	822	1-18-2024	44940	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065308	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	823	1-18-2024	116250	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065270	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	V	785	1-16-2024	46550	14256	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065276	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	V	791	1-16-2024	545	14500	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065275	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	V	790	1-16-2024	451	14500	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065274	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	V	789	1-16-2024	2056	14500	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065273	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	V	788	1-16-2024	1931	14500	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065271	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	V	786	1-16-2024	23840	14224	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065272	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	V	787	1-16-2024	40200	14172	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4065277	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	1-16-2024	11900	14172	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4065282	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	797	1-16-2024	2055	14626	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4065281	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR		2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	SCHEME FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	796	1-16-2024	45000	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4043923	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR		2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-3-2024	113592	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4043924	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR		2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-3-2024	166000	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4043925	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR		2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-3-2024	81900	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4043926	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR		2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-3-2024	77128	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060624	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR		2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	237	1-30-2024	3.6E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060625	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	238	1-23-2024	1215964	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060626	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	239	1-23-2024	734169	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060586	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	45	1-4-2024	330801	14483	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060584	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	43	1-4-2024	1.2E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060585	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	44	1-4-2024	102488	14389	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060576	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	35	1-3-2024	739680	14483	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024060561	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	20	1-3-2024	19102	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060560	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	19	1-3-2024	41296	14066	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060533	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	210	1-18-2024	6278657	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060408	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	82	1-22-2024	40128	14066	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060407	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	81	1-19-2024	14559	14059	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060406	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	80	1-19-2024	505582	14161	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060405	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	79	1-19-2024	806792	14161	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060404	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	78	1-18-2024	1151060	14059	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060403	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	77	1-18-2024	204002	14059	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060402	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	76	1-18-2024	1022420	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060594	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	53	1-8-2024	718240	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060602	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	61	1-9-2024	538594	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4045020	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	2	1-1-2024	47388	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045021	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	3	1-1-2024	58680	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045022	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	4	1-1-2024	366727	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045023	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	5	1-1-2024	51000	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045024	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	6	1-1-2024	170604	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045025	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	7	1-1-2024	74332	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045026	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	8	1-1-2024	164932	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045027	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E NT	V	9	1-1-2024	35400	14561	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4045028	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	10	1-1-2024	71080	14561	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045031	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	13	1-4-2024	12490	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045030	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	12	1-1-2024	150120	14561	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045029	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	138872	14561	DEPUT Y CONT ROLLE R, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045034	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	16	1-5-2024	906	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045033	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 98 ATE OF ACCOUNT S AND TREASURI ES	COMPUTE 0000 RIZATION IN THE STATE	NO BUDG ET HEAD	03	COMPUT 13 ER STATION ERY AND CONSU MABLE ITEMS	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	15	1-5-2024	2200	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045032	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	14	1-4-2024	51471	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4001749	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	44	1-3-2024	200856	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001750	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	45	1-3-2024	251722	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001751	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	46	1-3-2024	59700	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001752	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT 00 ADMINIST RATION	NO SUB MAJOR HEAD	093	DISTRICT 01 ESTABLIS HMENTS	DISTRICT 0000 ESTABLIS HMENTS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN NT UE AND REHABI LITATIO N	V	47	1-3-2024	83906	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4046799	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL 02 EDUCATI ON	SECONDA 109 RY EDUCATI ON	GOVERN 01 MENT SECONDA RY SCHOOLS	GOVERN 0000 MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	642	1-3-2024	458348	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4046804	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-3-2024	36410	14136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046805	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	648	1-3-2024	914794	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046808	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	651	1-3-2024	40044	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046807	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	650	1-3-2024	87056	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046806	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	649	1-3-2024	486218	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046809	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	652	1-3-2024	36832	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046814	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	657	1-3-2024	540896	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046813	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	656	1-3-2024	136948	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046812	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	655	1-3-2024	104712	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046811	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	654	1-3-2024	102392	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046810	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	653	1-3-2024	1938724	14138	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046815	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	658	1-3-2024	728392	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046820	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-3-2024	4907464	14565	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046819	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-3-2024	1351108	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046818	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-3-2024	834662	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046817	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	660	1-3-2024	909564	14065	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046816	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	659	1-3-2024	811000	14572	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046821	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-3-2024	116800	14565	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046822	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-3-2024	116256	14502	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024046823	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	1-3-2024	814624	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046824	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	1-3-2024	155348	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046832	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	1-4-2024	19900	14213	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046833	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	1-4-2024	150774	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046837	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	1-4-2024	1390382	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046836	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	1-4-2024	517238	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046835	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	1-4-2024	353002	14058	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024060515	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	192	1-16-2024	2000000	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060516	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	193	1-16-2024	1268694	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4060517	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	194	1-16-2024	3268159	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060518	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	195	1-16-2024	589176	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060519	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	196	1-16-2024	1.2E+07	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060520	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	197	1-16-2024	3.1E+07	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060521	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	198	1-18-2024	1454545	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060522	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	199	1-18-2024	218705	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4064443	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	35	1-15-2024	105402	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064444	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	36	1-15-2024	2966	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064445	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	37	1-15-2024	8580	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064446	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	38	1-15-2024	12690	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064447	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	39	1-16-2024	41390	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064460	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	52	1-25-2024	5063	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4046531	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	374	1-1-2024	155300	14277	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046529	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	372	1-1-2024	215990	14481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046526	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	369	1-1-2024	164644	14481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046527	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	370	1-1-2024	782524	14481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046528	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	371	1-1-2024	225796	14481	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	350	1-1-2024	78816	14432	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046509	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	1-1-2024	1027554	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046508	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-1-2024	25500	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046511	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-1-2024	18000	14124	DISTRIBUTION OFFICER (SECTOR)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046510	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	1-1-2024	512230	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4046512	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-1-2024	366031	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046513	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	1-1-2024	142782	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046514	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-1-2024	354754	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046517	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-1-2024	146000	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT DEPARTMENT
VN01202 4053032	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	67	1-31-2024	36985	14236	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053029	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	64	1-31-2024	19133	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4053030	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	65	1-31-2024	46363	14234	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4053028	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	63	1-19-2024	5430	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053027	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-19-2024	333840	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053026	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-19-2024	455013	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053024	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-19-2024	152393	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053025	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-19-2024	670012	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053023	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-19-2024	71656	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053022	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-19-2024	28476	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053021	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-19-2024	20200	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053020	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-19-2024	57418	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053019	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-19-2024	91197	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053018	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-19-2024	658236	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053012	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-11-2024	53784	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053014	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI R AND MAINT ENAN CE OF STAFF	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-16-2024	13700	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053016	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-19-2024	99210	14234	EXECU TIVE ENGIN EER	4901	HEALT CHIEF ENGIN EER, PUBLI C
VN01202 4053017	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-19-2024	412744	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053013	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-16-2024	183827	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053015	1-1-2024	N	DC10	D	Misc. Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-19-2024	97102	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4043130	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	3	1-9-2024	97515	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043131	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	07	EXCISE AND TAXATI ON	NT	C	4	1-9-2024	19459	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4067171	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	03	CO- OPERAT ION	NT	V	35	1-16-2024	5000	14329	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067172	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	03	CO- OPERAT ION	NT	V	36	1-16-2024	2284	14331	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067173	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	37	1-16-2024	2040	14331	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067174	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	38	1-18-2024	11946	14329	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067175	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	39	1-18-2024	2630	14329	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067176	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	40	1-18-2024	3744	14329	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4067177	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	41	1-18-2024	6576	14329	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4042244	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	151	1-2-2024	29200	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042245	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	152	1-2-2024	114592	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042246	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	153	1-2-2024	77536	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042247	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	154	1-2-2024	85712	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042248	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	155	1-2-2024	93556	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042249	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	156	1-2-2024	186537	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042250	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	157	1-2-2024	85492	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042251	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	158	1-2-2024	137020	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042252	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	159	1-2-2024	95382	15099	H.M.O.	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042253	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURAN CE SCHEME	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	160	1-2-2024	90800	15105	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042254	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURAN CE SCHEME	01	EMPLOYEE STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	161	1-2-2024	106136	15105	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042255	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	162	1-2-2024	230582	15081	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042256	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	163	1-2-2024	68944	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042257	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-2-2024	118762	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042258	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	165	1-2-2024	127252	15116	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4042259	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	166	1-2-2024	190072	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042260	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	1-2-2024	303104	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042261	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	168	1-2-2024	404780	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042262	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	169	1-2-2024	481852	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042263	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	1-2-2024	586690	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042264	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	1-2-2024	987772	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042265	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	1-2-2024	90209	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042266	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	1-2-2024	146852	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042267	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	174	1-2-2024	58580	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042268	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	175	1-2-2024	75316	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042269	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	1-2-2024	77336	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG EON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024042270	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	1-2-2024	111336	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	1-2-2024	116596	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042272	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	1-2-2024	133648	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042273	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	180	1-2-2024	190272	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024017194	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	63712	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017195	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	1-1-2024	32890	15494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017196	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-1-2024	39476	15550	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017198	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017199	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	38454	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017200	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	73640	15603	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017201	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	54492	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017202	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	46776	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4017203	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	29986	15667	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4007639	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-2-2024	101900	15140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4007640	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-2-2024	79464	15140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4007641	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-2-2024	71160	15140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4007642	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-2-2024	61204	15140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4007643	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-2-2024	19900	15140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4026727	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	08	FINANC E	NT	V	2	1-3-2024	11100	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026731	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	08	FINANC E	NT	V	6	1-10-2024	646	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4026732	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 08 RICITY CHAR GES	FINANC NT E	V	7	1-10-2024	1860	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026726	1-1-2024 N	DC01	H	Detailed Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	1	1-1-2024	7472000	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026728	1-1-2024 N	DC01	H	Detailed Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	3	1-4-2024	4500000	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026729	1-1-2024 N	DC01	H	Detailed Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	4	1-4-2024	4915000	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026730	1-1-2024 N	DC01	H	Detailed Contingen t Bill	1500	SANGRUR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	5	1-4-2024	7000000	15213	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4013438	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	28	1-3-2024	106200	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013439	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	29	1-3-2024	687070	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013440	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	30	1-3-2024	60404	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013441	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	31	1-3-2024	68552	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013442	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	32	1-3-2024	71096	15049	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN01202 4013443	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	33	1-3-2024	1079806	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013444	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	34	1-3-2024	566550	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013445	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	35	1-3-2024	183924	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013446	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	36	1-3-2024	136344	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013447	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	37	1-3-2024	280588	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013448	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	38	1-3-2024	1023174	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013449	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	39	1-3-2024	823740	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013450	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	40	1-3-2024	751236	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013451	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	41	1-3-2024	293708	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013452	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	42	1-3-2024	277464	15050	EXECU TIVE ENGIN EER, PROVI NCIAL DIVISI ON	3001	CHIEF ENGIN EER, PUBLI C WORK S

VN012024013453	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	1-3-2024	148941	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013454	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	1-3-2024	372072	15786	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013455	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	1-8-2024	32481	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013456	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	1-8-2024	32034	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024050179	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	1-19-2024	9930	15775	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024050178	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	1-19-2024	35400	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024050177	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	1-19-2024	9440	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050176	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	1-19-2024	35400	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050174	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1386	1-19-2024	151232	15495	DISTRIBUTION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024050175	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT AIDED SECONDARY SCHOOLS BY DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1387	1-19-2024	453697	15495	DISTRIBUTION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4050173	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	1385	1-19-2024	299197	15495	DISTRICT EDUCATION OFFICER (S)	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4008007	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	1-2-2024	77500	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008008	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	1-2-2024	147744	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008009	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	1-2-2024	236612	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008010	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	1-10-2024	14820	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008003	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-1-2024	27830	12184	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4001385	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	1-1-2024	74040	12016	ASSISTANT COMMISSIOENER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001386	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	1-1-2024	673572	12016	ASSISTANT COMMISSIOENER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001387	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	722652	12016	ASSISTANT COMMISSIOENER, (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001388	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	78122	12007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4001389	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	179310	12007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4001391	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	174719	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4001392	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	61960	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4001397	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	17	1-2-2024	1641952	12016	ASSIST ANT COMM ISSIO NER, (G)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL	
VN01202 4001424	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-3-2024	160288	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO	
VN01202 4001425	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-3-2024	243538	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO	
VN01202 4001431	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	51	1-4-2024	39636	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO	
VN01202 4002584	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	2768	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002585	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-2-2024	31354	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4002586	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-2-2024	43976	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4002587	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-2-2024	54544	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4002588	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-2-2024	64400	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4002589	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-2-2024	87600	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4029883	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-2-2024	62980	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC	
VN01202 4029885	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-2-2024	19900	12157	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC	

VN01202 4029884	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-2-2024	262368	12157	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029887	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-2-2024	249304	12157	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029886	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1-2-2024	225068	12157	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029888	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-4-2024	51000	12157	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4029889	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1200	MANSA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	1-4-2024	102000	12157	DISTRIBUTOR, WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4002590	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-2-2024	103508	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002591	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-2-2024	30368	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002592	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-3-2024	35782	12179	DEPUT Y DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4006991	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-2-2024	755154	12148	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006992	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-2-2024	86800	12148	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006993	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-2-2024	242383	12148	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006994	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-2-2024	65100	12148	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006995	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-2-2024	80512	12148	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006996	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-2-2024	96900	12148	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006997	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-2-2024	181520	12148	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4006998	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-3-2024	49356	12149	SENIO R MEDIC AL OFFIC ER FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4006999	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-3-2024	86800	12149	SENIO R MEDIC AL OFFIC ER FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007000	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-3-2024	108500	12149	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4005341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	930	1-3-2024	49404	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	931	1-3-2024	69390	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	932	1-3-2024	72848	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	933	1-3-2024	448548	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	934	1-3-2024	796424	13240	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	935	1-3-2024	97568	13167	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	936	1-3-2024	735275	13167	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	937	1-3-2024	123264	13162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	938	1-3-2024	755468	13162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	939	1-3-2024	46176	13162	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	940	1-3-2024	589310	13158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	941	1-3-2024	1102916	13158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	942	1-3-2024	36832	13158	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	943	1-3-2024	884274	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	944	1-3-2024	400606	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	945	1-3-2024	321974	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	946	1-3-2024	129334	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	947	1-3-2024	99420	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	948	1-3-2024	42980	13329	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4005360	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	949	1-3-2024	659210	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4005361	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	950	1-3-2024	165498	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4005362	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	951	1-3-2024	184808	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4005363	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	952	1-3-2024	633318	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4005364	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	953	1-3-2024	130334	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4005365	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	954	1-3-2024	5168	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005366	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	955	1-3-2024	70800	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005367	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	956	1-3-2024	81900	13234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005368	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	957	1-3-2024	1021450	13806	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	958	1-3-2024	164644	13178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005370	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-3-2024	257824	13178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-3-2024	795174	13178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005372	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-3-2024	35400	13178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-3-2024	157400	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027723	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	326	1-3-2024	3963536	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4005182	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	771	1-3-2024	103508	13840	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005183	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	772	1-3-2024	880664	13840	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005184	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-3-2024	37212	13293	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005185	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	774	1-3-2024	66240	13293	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005186	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	775	1-3-2024	109092	13293	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006036	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	104	1-1-2024	5168	13248	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006037	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	105	1-1-2024	13440	13869	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006038	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	106	1-1-2024	7646	13312	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006039	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	107	1-1-2024	660	13817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006040	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	108	1-1-2024	8346	13314	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006041	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	109	1-1-2024	2120	13865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006042	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	110	1-1-2024	4000	13806	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006043	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	111	1-1-2024	2510	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005262	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	808	1-3-2024	10336	13165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005263	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	809	1-3-2024	101656	13313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005264	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	810	1-3-2024	893326	13313	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005265	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	811	1-3-2024	46776	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005266	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	812	1-3-2024	53784	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005269	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	815	1-3-2024	813598	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005268	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	814	1-3-2024	389400	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005267	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	1-3-2024	189642	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005270	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	816	1-3-2024	38454	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005271	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	817	1-3-2024	135480	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005275	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	1-3-2024	536196	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005273	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	1-3-2024	1146116	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005274	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	1-3-2024	112998	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024013051	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	63	1-2-2024	704368	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013052	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	64	1-2-2024	46452	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013053	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	65	1-2-2024	306304	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN012024013054	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	66	1-2-2024	92736	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF
VN012024013055	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	67	1-2-2024	94630	13674	SR. ARCHITECT (NORT	3101	SECRETARY, ARCH. STAFF

VN01202 4013056	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	68	1-2-2024	78616	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013057	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	69	1-2-2024	155692	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4029507	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-9-2024	78934	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029509	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	41	1-10-2024	10787	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029490	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	22	1-2-2024	8050	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029488	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-2-2024	85352	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029489	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-2-2024	322932	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029491	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-3-2024	249464	13338	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029492	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-3-2024	484194	13338	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029494	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-3-2024	207616	13338	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029496	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-3-2024	67524	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029495	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-3-2024	281138	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029497	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	29	1-3-2024	97080	13337	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4013058	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	70	1-2-2024	222524	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013059	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	71	1-2-2024	262264	13674	SR. ARCHI TECT (NORT	3101	SECRE TARY, ARCH. STAFF
VN01202 4005479	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1068	1-3-2024	658722	13134	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005480	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1069	1-3-2024	1140750	13134	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005481	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1070	1-3-2024	1272418	13134	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005483	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1072	1-3-2024	1219006	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005484	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1073	1-3-2024	448842	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005485	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1074	1-3-2024	326228	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4005486	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1075	1-3-2024	175426	13259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005487	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1076	1-3-2024	75038	13203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005488	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1077	1-3-2024	186500	13203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005489	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1078	1-3-2024	736036	13203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005490	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1079	1-3-2024	29986	13203	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005491	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1080	1-3-2024	178096	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005492	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1081	1-3-2024	86300	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005493	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1082	1-3-2024	68088	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005495	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1084	1-3-2024	459798	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005496	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1085	1-3-2024	760674	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1086	1-3-2024	266146	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4048810	1-1-2024 N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-18-2024	7185	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4048811	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	100	1-18-2024	6894	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN01202 4048812	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	101	1-18-2024	5433	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048814	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	103	1-18-2024	200000	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN01202 4048813	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	102	1-18-2024	4494	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048816	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	105	1-19-2024	10000	13196	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4048815	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	104	1-18-2024	200000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN01202 4048817	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	25	SOCIAL NT	V	106	1-19-2024	7989	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4048818	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	107	1-19-2024	10061	13229	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4048819	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	108	1-19-2024	7104	13484	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048820	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	109	1-19-2024	16884	13484	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048821	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	110	1-19-2024	5862	13484	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048822	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL NT	V	111	1-22-2024	29200	13478	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4048823	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	112	1-19-2024	526200	13024	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4048824	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	113	1-20-2024	28200	13024	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4048825	1-1-2024	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBUR SEMENT OF MEDICAL CHARGES TO PUNJAB GOVERN MENT PENSION ERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	11	HEALTH AND FAMILY WELFA RE	NT	V	114	1-24-2024	60375	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S

VN01202 4048826	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELL ING ALLOWA NCE TO WAR WIDOW S	06	SOCIAL ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	115	1-24-2024	9000	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048827	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSIO N TO EX- SERVICE MEN/WA R WIDOW S ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	116	1-24-2024	216000	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048828	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	117	1-24-2024	5000	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048829	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONAR Y CHAR GES	10	GENERAL ADMINI STRATION	NT	V	118	1-18-2024	27573	13024	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4048830	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	08	FINANCIAL	NT	V	119	1-25-2024	10000	13280	DIRECTOR (ACCO UNTS), LANG UAGE DEPART MENT	3801	DIRECTOR, LANG UAGE S
VN01202 4048831	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	08	FINANCIAL	NT	V	120	1-25-2024	10000	13280	DIRECTOR (ACCO UNTS), LANG UAGE DEPART MENT	3801	DIRECTOR, LANG UAGE S
VN01202 4048832	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	08	FINANCIAL	NT	V	121	1-25-2024	10000	13280	DIRECTOR (ACCO UNTS), LANG UAGE DEPART MENT	3801	DIRECTOR, LANG UAGE S
VN01202 4013892	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	49	1-2-2024	1061224	13421	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013893	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	50	1-2-2024	4014348	13421	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013894	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	51	1-2-2024	151941	13421	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013895	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	52	1-2-2024	2737231	13421	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013896	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	53	1-2-2024	178682	13421	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC

VN012024013897	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	54	1-3-2024	269230	13420	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024013898	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	55	1-3-2024	32614	13420	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024013899	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	56	1-3-2024	57498	13420	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024013900	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	57	1-3-2024	198431	13420	EXECUTIVE ENGINEER, PUBLIC	4901	CHIEF ENGINEER, PUBLIC
VN012024013901	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	58	1-3-2024	201500	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC
VN012024006055	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	123	1-1-2024	2322	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006056	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	1-1-2024	36880	13153	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006057	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-1-2024	33490	13180	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005508	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	1-3-2024	229884	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024005509	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	1-3-2024	630450	13816	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)
VN012024005511	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	1-3-2024	159972	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SERCONDARY)

VN012024005512	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	1-3-2024	265708	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005513	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	1-3-2024	96500	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005514	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1103	1-3-2024	808470	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005515	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	1-3-2024	240056	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005516	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	1-3-2024	67508	13825	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005517	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	1-3-2024	155300	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005518	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	1-3-2024	257342	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005519	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	1-3-2024	35400	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005520	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	1-3-2024	640496	13197	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-3-2024	74938	13849	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005523	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1112	1-3-2024	109186	13849	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005524	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1113	1-3-2024	496708	13849	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-3-2024	123302	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-3-2024	257824	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1116	1-3-2024	102340	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1117	1-3-2024	922012	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1118	1-3-2024	163700	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1119	1-3-2024	1719138	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1120	1-3-2024	45300	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4005532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1121	1-4-2024	81900	13842	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1122	1-4-2024	466192	13842	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1123	1-4-2024	938963	13842	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005535	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1124	1-4-2024	103408	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1125	1-4-2024	258664	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1126	1-4-2024	38454	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1241	1-5-2024	4650	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO N
VN01202 4005653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1242	1-5-2024	13704	13300	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1243	1-5-2024	172330	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1244	1-5-2024	16700	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005656	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	1-5-2024	27095	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005657	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	1-5-2024	35484	13865	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005658	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	1-5-2024	3552	13165	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005659	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	1-5-2024	104679	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024060191	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	278	1-24-2024	2.9E+07	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060192	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	1-24-2024	9.1E+07	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060193	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	1-24-2024	39300	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060194	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	1-24-2024	22402	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060195	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	282	1-24-2024	28450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060196	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	283	1-24-2024	42950	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4055371	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	516	1-25-2024	53301	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055370	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 11	HEALTH AND FAMILY WELFA RE	NT	V	515	1-25-2024	81381	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4055372	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	15	STRENGT HENING OF DRUG TESTING LABORAT ORY PUNJAB AT PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES 11	HEALTH AND FAMILY WELFA RE	NT	V	517	1-25-2024	15330	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055374	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS 38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	519	1-31-2024	17419	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055373	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	518	1-25-2024	210000	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055375	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS 38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	520	1-31-2024	375000	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION

VN01202 4055377	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	522	1-31-2024	15000	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055376	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	521	1-31-2024	56565	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4055378	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	523	1-31-2024	17405	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4055380	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	525	1-31-2024	385	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055379	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	524	1-31-2024	17465	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4055381	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	526	1-31-2024	385	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055383	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	528	1-31-2024	30192	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055382	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	527	1-31-2024	4283	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055384	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	529	1-31-2024	5202	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055386	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	531	1-31-2024	74974	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4055385	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	530	1-31-2024	10404	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4055387	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	532	1-31-2024	32539	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY	
VN01202 4055389	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	534	1-31-2024	500	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4005960	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	1-2-2024	233242	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4005963	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	866042	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005970	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	29986	13872	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4005972	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	56850	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005971	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	66610	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4005973	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	36410	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005976	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	16	1-1-2024	18000	13216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006451	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	3	1-2-2024	52450	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006452	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	4	1-2-2024	18083	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006453	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	5	1-3-2024	114148	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006454	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	6	1-3-2024	16043	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006455	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	7	1-3-2024	80262	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006456	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	8	1-3-2024	101174	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006457	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	9	1-3-2024	330642	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006458	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	10	1-3-2024	647610	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006459	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	11	1-3-2024	206162	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006460	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	12	1-3-2024	75756	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006461	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	13	1-3-2024	122056	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006462	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	14	1-3-2024	470904	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006463	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	V	15	1-3-2024	669354	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4006464	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	16	1-3-2024	2656978	13537	DISTRI 7001 CT FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006465	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	17	1-3-2024	1124036	13537	DISTRI 7001 CT FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006466	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	18	1-3-2024	515818	13536	C.F., 7001 SOUT H CIRCL E	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006467	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	19	1-3-2024	193712	13536	C.F., 7001 SOUT H CIRCL E	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006468	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	20	1-3-2024	8050	13536	C.F., 7001 SOUT H CIRCL E	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006469	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	21	1-4-2024	92942	13537	DISTRI 7001 CT FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006470	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	22	1-4-2024	315210	13537	DISTRI 7001 CT FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006471	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	23	1-5-2024	25487	13835	DIVISI 7001 ONAL FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006472	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	24	1-5-2024	32257	13537	DISTRI 7001 CT FORES T OFFIC ER	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4006473	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	25	1-5-2024	5634	13536	C.F., 7001 SOUT H CIRCL E	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4030993	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB 105 MAJOR HEAD	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	95	1-10-2024	384171	13692	CIVIL 0401 JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020890	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB 104 MAJOR HEAD	SPECIAL 01 POLICE	SPECIAL 0000 POLICE	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	215	1-5-2024	324380	13053	DEPUT 2601 Y SUPER INTEN DENT	DIREC TOR GENE RAL OF
VN01202 4020891	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB 104 MAJOR HEAD	SPECIAL 01 POLICE	SPECIAL 0000 POLICE	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	216	1-5-2024	395961	13055	DEPUT 2601 Y SUPRI NTEN DENT FOR	DIREC TOR GENE RAL OF POLIC
VN01202 4020892	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE 00	NO SUB 109 MAJOR HEAD	DISTRICT 01 POLICE	DISTRICT 0000 POLICE (PROPER)	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	217	1-5-2024	169463	13777	ASSTT. 2601 CONT ROLLE R(F&A)	DIREC TOR GENE RAL OF

VN01202 4020893	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	218	1-5-2024	188521	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020894	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	219	1-5-2024	352561	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020895	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	220	1-5-2024	138404	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020896	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	221	1-5-2024	157814	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020897	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	222	1-5-2024	135481	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020898	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	223	1-8-2024	124434	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020899	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	224	1-8-2024	8490	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020900	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	225	1-8-2024	102622	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020901	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	226	1-8-2024	707561	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020902	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	227	1-8-2024	4506	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020903	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	228	1-8-2024	49940	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020904	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	229	1-8-2024	19790	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020905	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	230	1-9-2024	47963	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4027791	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	394	1-8-2024	201016	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4027793	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	396	1-8-2024	96524	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4027801	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	404	1-8-2024	135506	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4045627	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	1-3-2024	141408	13556	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045628	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	1-4-2024	19900	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045629	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	1-4-2024	58656	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045630	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	1-4-2024	62014	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045631	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	1-4-2024	72214	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045632	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	1-4-2024	94894	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045633	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	1-4-2024	363740	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045634	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	1-5-2024	28185	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045635	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	1-8-2024	122428	13556	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045636	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	1-8-2024	804328	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYAT AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045637	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	1-10-2024	54551	13551	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045638	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	100056	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS

VN01202 4045640	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-2-2024	94708	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045641	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-2-2024	101206	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045642	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-2-2024	73138	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045643	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-2-2024	29200	13552	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045644	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	1-2-2024	95078	13695	ADDITIONAL DEPUTY COMMISSIO	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045645	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	1-2-2024	87500	13695	ADDITIONAL DEPUTY COMMISSIO	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045646	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	1-2-2024	63592	13695	ADDITIONAL DEPUTY COMMISSIO	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4051881	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	73	1-11-2024	36967	13551	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4051882	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	74	1-16-2024	180332	13742	DIVISIONAL DEPUTY DIRECTOR, PANCH HAYAT IRAJ AND COMMUNITY	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH HAYATS
VN01202 4051883	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	75	1-24-2024	510160	13547	DISTRIBUTOR DEVELOPMENT OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4051884	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	76	1-25-2024	26943	13695	ADDITIONAL DEPUTY COMMISSIO	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4051885	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	77	1-31-2024	252813	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4005028	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	1-2-2024	218550	13872	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN012024005031	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	1-2-2024	118300	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005030	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	1-2-2024	73916	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005029	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	1-2-2024	734612	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005032	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	1-2-2024	179368	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005033	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	1-2-2024	1267718	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005034	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	1-2-2024	350812	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005038	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	1-2-2024	2199536	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4005036	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	1-2-2024	87156	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005035	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	1-2-2024	80928	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4055104	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	84	REHABILITATION OF SAMRALA DISTRIBUTORY	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	9	1-31-2024	78942	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4055105	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	87	REHABILITATION OF KAKRALA MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	10	1-31-2024	1104084	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4055106	1-1-2024 N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	57	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800	OTHER EXPENDITURE	02	RECONSTRUCTION OF DISTRIBUTARIES	0000	NO BUDGET HEAD	90	REHABILITATION OF KHERI MINOR	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	11	1-31-2024	434309	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4054505	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	176	1-31-2024	2233	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL DIRECTOR,
VN01202 4057244	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	1-22-2024	11800	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4057245	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	13	INDUSTRIES	NT	V	10	1-31-2024	3938	13581	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4063172	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	71535	13031	ASSISTANT EXCISE AND TAXATION COMMIS- SIONER (ICC), SHAM	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063173	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	28290	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063174	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-1-2024	58602	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063175	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-1-2024	208566	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-2-2024	193808	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063177	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-2-2024	208634	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063178	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-2-2024	252544	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063179	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-2-2024	159312	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063180	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-2-2024	158124	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063181	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-2-2024	414171	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063182	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-2-2024	549790	13029	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063183	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-2-2024	19900	13030	PRINC IPAL (EXCIS E AND TAXATI ON)	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063184	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-2-2024	87500	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063185	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-2-2024	240996	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063186	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	16	1-2-2024	275026	13032	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063187	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	17	1-2-2024	193680	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063188	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	18	1-2-2024	265376	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063189	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	19	1-2-2024	305732	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063190	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	20	1-2-2024	522656	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063191	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	21	1-2-2024	144528	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063192	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	22	1-2-2024	151088	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063193	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	23	1-2-2024	165936	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063194	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	24	1-2-2024	370520	13031	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER (ICC), SHAM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063195	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	07	EXCISE AND TAXATI ON	NT	V	25	1-2-2024	17316	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063196	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	26	1-3-2024	1742506	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063197	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	27	1-3-2024	2560048	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063198	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	28	1-3-2024	943384	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4067084	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1532	1-31-2024	7776	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4067083	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1531	1-31-2024	2370	13253	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1529	1-31-2024	10344	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067082	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1530	1-31-2024	12024	13299	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4042918	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	13	INDUST RIES	NT	V	7	1-4-2024	1452	13581	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042919	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	8	1-10-2024	13700	13581	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4005763	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1352	1-10-2024	2490	13301	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005764	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1353	1-10-2024	3460	13010	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005765	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1354	1-10-2024	2010	13299	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005766	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1355	1-10-2024	740	13863	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005767	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1356	1-10-2024	1540	13270	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005768	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1357	1-10-2024	1640	13282	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005769	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1358	1-10-2024	4680	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005770	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1359	1-10-2024	3362	13747	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005771	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1360	1-10-2024	1970	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005772	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1361	1-10-2024	1500	13849	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005773	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1362	1-10-2024	1560	13825	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005774	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1363	1-10-2024	1660	13857	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005775	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1364	1-10-2024	10000	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005776	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1365	1-10-2024	640	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005777	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1366	1-10-2024	22470	13796	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005778	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1367	1-10-2024	3593	13216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005779	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-2-2024	179590	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005780	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-2-2024	314340	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005781	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-2-2024	479570	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005782	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-2-2024	606052	13747	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005783	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-2-2024	1029630	13747	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005784	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-2-2024	75038	13273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-2-2024	1747468	13273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005786	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-2-2024	75038	13264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005787	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-2-2024	123264	13264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005788	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-2-2024	644764	13264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005789	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-2-2024	794640	13300	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005790	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-2-2024	25500	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005791	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-2-2024	52324	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005792	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-2-2024	66610	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005793	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-2-2024	174426	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005794	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-2-2024	513920	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005795	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-2-2024	572628	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005796	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-2-2024	871576	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005797	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-2-2024	529518	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005798	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-2-2024	25500	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005799	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-2-2024	35400	13319	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005800	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-2-2024	1042334	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006062	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	130	1-1-2024	10336	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4043927	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-3-2024	77536	14464	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043928	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-3-2024	45516	14464	DISTRI CT COMM AND E R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024043929	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	1-3-2024	196940	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043930	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-3-2024	108464	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043931	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-3-2024	32744	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043932	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	13	1-3-2024	66480	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043933	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	14	1-3-2024	39152	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043934	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	15	1-3-2024	31256	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024043935	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	16	1-3-2024	78536	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043936	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-3-2024	66720	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043937	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-3-2024	79348	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4048207	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	15	1-12-2024	8540	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4048208	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	19	PLANNING	NT	V	16	1-31-2024	29373	14425	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4043938	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	19	1-3-2024	38280	9914464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043939	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	1-3-2024	92113	6914464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4043940	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1400	ROPAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	1-3-2024	15968	6314464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4043941	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-3-2024	43148	14464	DISTRI CT COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043942	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-3-2024	169648	14464	DISTRI CT COMM AND ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4041817	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	142860	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041818	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	147066	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041819	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	149876	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041820	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	158198	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4041821	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	198286	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4046132	1-1-2024 N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	8	1-4-2024	1.1E+07	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVISE	7801	SECRE TARY, PLANN ING
VN01202 4046744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-3-2024	79066	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-3-2024	35400	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-3-2024	507882	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046748	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-3-2024	166872	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046749	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-3-2024	811908	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046753	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-3-2024	201176	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046752	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-3-2024	130810	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046751	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-3-2024	764952	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046750	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-3-2024	117928	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046754	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	597	1-3-2024	215776	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046755	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-3-2024	538446	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046756	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	1-3-2024	85492	14067	DISTRICT EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETOR, HEALTH & FAMILY
VN01202 4041822	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	228432	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041823	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	285898	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041824	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	291080	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4001753	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	1-3-2024	177312	14048	SUB DIVISIONAL MAGISTRates, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001754	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	1-3-2024	199728	14048	SUB DIVISIONAL MAGISTRates, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001755	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	1-3-2024	177069	14601	SUB DIVISIONAL MEGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001756	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	1-3-2024	75430	14586	SUB DIVISIONAL MEGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001757	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	1-3-2024	77536	14586	SUB DIVISIONAL MEGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001758	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	1-3-2024	115872	14586	SUB DIVISIONAL MEGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001759	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-3-2024	186420	14586	SUB DIVISIONAL MEGISTRates	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001760	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-3-2024	50884	14586	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001761	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	56	1-5-2024	165000	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001762	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	57	1-5-2024	165000	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001763	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	58	1-5-2024	59700	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001764	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	59	1-5-2024	115042	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001766	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	61	1-5-2024	184398	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001768	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	63	1-5-2024	105406	14468	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001769	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	64	1-5-2024	19900	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001770	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	65	1-5-2024	57844	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001771	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	66	1-5-2024	73372	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001772	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	67	1-5-2024	76492	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001773	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	68	1-5-2024	177124	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001774	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	69	1-8-2024	69132	14604	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001775	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	70	1-8-2024	19900	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001776	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 22 OF OFFIC E VEHIC LES	REVEN UE AND REHABI LITATIO N	NT	V	71	1-9-2024	10784	14586	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001777	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 22 HONE	REVEN UE AND REHABI LITATIO N	NT	V	72	1-9-2024	1944	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001778	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-9-2024	1215935	14025	A.C.(G)FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001779	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-9-2024	17856	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001780	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI LITATIO N	NT	V	75	1-9-2024	17409	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001781	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	76	1-9-2024	1678	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001782	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	77	1-10-2024	59700	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001785	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-10-2024	85028	14025	A.C.(G)FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001786	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-10-2024	6780	14025	A.C.(G)FOR D C	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4013247	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	49	1-3-2024	94800	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013246	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	48	1-3-2024	30113	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013245	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	47	1-3-2024	36000	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4013244	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	19900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013243	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	21700	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013242	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	61727	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013241	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	98984	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013240	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	85516	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013239	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	54544	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4001204	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	17	1-1-2024	10016	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4001205	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	18	1-1-2024	28200	14322	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4064459	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	51	1-25-2024	96990	14610	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES
VN01202 4064456	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	05	EDUCATION	NT	V	48	1-19-2024	10139	14610	COMM ANDIN G OFFICER	4101	DIRECTOR, YOUTH SERVICES

VN01202 4064455	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	05	EDUCA NT TION	V	47	1-19-2024	5090	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064457	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA NT TION	V	49	1-23-2024	21478	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064458	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	50	1-24-2024	21700	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064476	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	14	1-1-2024	307588	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064475	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	13	1-1-2024	84200	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064474	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	12	1-1-2024	419956	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064472	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	10	1-1-2024	199040	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064471	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	9	1-1-2024	5740	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064470	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	8	1-1-2024	17430	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064473	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	11	1-1-2024	192428	14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064495	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	33	1-10-2024	4458	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064490	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	28	1-9-2024	4491	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4064491	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	29	1-9-2024	16520	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064492	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	30	1-9-2024	95540	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064493	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	31	1-9-2024	9735	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064494	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	32	1-9-2024	72000	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064496	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	34	1-10-2024	4266	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064488	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	26	1-9-2024	60500	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064489	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA NT TION	V	27	1-9-2024	6200	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064463	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1	1-1-2024	177830	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064464	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	2	1-1-2024	168682	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064466	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	4	1-1-2024	75230	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064467	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	5	1-1-2024	63712	14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064469	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	7	1-1-2024	85364	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4064468	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	6	1-1-2024	62928	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064481	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS NT AND YOUTH SERVIC	V	19	1-1-2024	87716	14523	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064478	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT	V	16	1-1-2024	1875	14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4042012	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	196	1-3-2024	139771	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042013	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	197	1-3-2024	87600	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042014	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	198	1-3-2024	166864	14199	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042015	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	199	1-3-2024	11153	14199	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042016	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	200	1-3-2024	83100	14199	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042017	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	201	1-3-2024	200246	14199	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042018	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	202	1-3-2024	29200	14197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042019	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	203	1-3-2024	69406	14197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042020	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	204	1-3-2024	142860	14197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042021	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	205	1-3-2024	41812	14197	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042022	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	206	1-3-2024	185770	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4067178	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	42	1-18-2024	5482	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067179	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	43	1-18-2024	5346	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067180	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	44	1-18-2024	36180	14332	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4067181	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	45	1-31-2024	7122	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4067182	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	46	1-31-2024	6558	14329	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4046087	1-1-2024 N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	101	BRIDGES	36	STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	1-4-2024	1753663	14045	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4046086	1-1-2024 N	DC05	D	Misc. Vouchers	1400	ROPAR	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	58	LIFT IRRIGATION	800	OTHER EXPENDITURE	01	PROVISION FOR LIFT IRRIGATION SCHEMES	0000	NO BUDGET HEAD	01	LIFT IRRIGATION SCHEMES (RIDF XXIII)	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	1-4-2024	16728	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4053449	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	1-16-2024	1704	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053450	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	1-16-2024	6270	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4053451	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	1-16-2024	764	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024053452	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	V	69	1-16-2024	118014261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053453	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	70	1-16-2024	971014282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053454	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	71	1-16-2024	43617014634	PRINCIPAL, GOVT. ITI, SINGH PURA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053455	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	72	1-18-2024	3347614263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024048868	1-1-2024	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	V	82	1-18-2024	1880014312	DISTRIBUTORY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
VN012024052729	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	V	23	1-16-2024	122814483	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052730	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	V	24	1-16-2024	91614483	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052731	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	V	25	1-23-2024	410014483	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024054353	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	31	1-12-2024	11321214427	DISTRIBUTORY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054354	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	32	1-12-2024	12068614427	DISTRIBUTORY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN012024054355	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	V	33	1-12-2024	12287114427	DISTRIBUTORY OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4054356	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	34	1-18-2024	19002	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054357	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	35	1-18-2024	8946	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054358	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	36	1-18-2024	7554	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054359	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	37	1-31-2024	8770	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054360	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	38	1-31-2024	2649	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011506	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	30368	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011507	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	59376	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011508	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	133320	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4011509	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	119016	14428	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011510	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-1-2024	216632	14427	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4046313	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	93718	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046340	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-1-2024	186062	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046766	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	609	1-3-2024	97984	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4052593	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	37	LAW AND JUSTICE	NT	V	83	1-11-2024	2982	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052594	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	84	1-12-2024	94373	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052595	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	85	1-16-2024	13677	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052596	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	86	1-16-2024	1834	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052597	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	87	1-16-2024	8350	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052598	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	88	1-16-2024	40000	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4052599	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	89	1-16-2024	1537	14007	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4017204	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	28051	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017205	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	18000	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017206	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	37432	15630	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017207	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	51614	15792	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017208	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	35388	15548	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017209	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	32614	15797	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017210	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	44148	15718	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017211	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	30	1-1-2024	5226	15620	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017212	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	31	1-1-2024	3733	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017213	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	32	1-1-2024	5001	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017214	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	05	EDUCA NT TION	V	33	1-1-2024	46776	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017215	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	34	1-1-2024	5225	15467	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017216	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	35	1-1-2024	5226	15619	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017217	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	36	1-1-2024	12858	15752	B.P.E. O.	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017218	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	37	1-1-2024	5057	15796	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017219	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	38	1-1-2024	5226	15699	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017220	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	39	1-1-2024	5226	15551	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017221	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	40	1-1-2024	5226	15493	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017222	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	05	EDUCA NT TION	V	41	1-1-2024	5001	15550	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017223	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	42	1-1-2024	5226	15603	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017224	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	43	1-1-2024	4338	15632	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017225	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	44	1-1-2024	28830	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017226	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	45	1-1-2024	5226	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017227	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	36410	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017228	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	47	1-1-2024	5001	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017229	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	48	1-1-2024	5226	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017230	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	33490	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017231	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	59916	15425	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017232	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	1-1-2024	33890	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017233	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	52	1-1-2024	8872	15625	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017234	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	53	1-1-2024	3871	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024017235	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	71450	15434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017236	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	1-1-2024	70850	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017237	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	1-1-2024	18000	15444	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024051371	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	259	1-25-2024	65472	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051372	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	260	1-31-2024	17241	15040	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN012024051373	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	261	1-31-2024	66592	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051374	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	262	1-31-2024	21842	15038	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051375	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	263	1-31-2024	13443	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF
VN012024051376	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	264	1-31-2024	102612	15002	COMM ANDANT	2601	DIRECTOR GENERAL OF

VN01202 4051377	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME NT V	265	1-31-2024	244568	15038	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051378	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME NT V	266	1-31-2024	28205	15040	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4050172	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA NT V	1384	1-18-2024	665405	15495	DISTRI CT EDUC ATION OFFIC ER(S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050171	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1383	1-18-2024	180753	15455	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050170	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1382	1-18-2024	865030	15398	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050169	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1381	1-18-2024	34852	15517	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050168	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1380	1-18-2024	34417	15517	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050167	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1379	1-18-2024	29200	15517	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050166	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA NT V	1378	1-18-2024	7100	15522	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050165	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	05	EDUCA NT V	1377	1-18-2024	602	15439	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050164	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	05	EDUCA NT V	1376	1-18-2024	3733	15439	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4050163	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1375	1-18-2024	2855	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050162	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1374	1-18-2024	38612	15405	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050161	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-16-2024	8766	15415	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050160	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1372	1-16-2024	38470	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050159	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1371	1-16-2024	51824	15415	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050158	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1370	1-16-2024	3668	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050157	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1369	1-16-2024	76349	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050156	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1368	1-16-2024	27906	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1367	1-16-2024	32738	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1366	1-16-2024	20684	15403	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4050153	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	1-16-2024	44337	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050152	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	1-16-2024	22568	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050151	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	1-16-2024	3174	15403	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050150	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	1-16-2024	26822	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050149	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1361	1-16-2024	451	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4050148	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1360	1-16-2024	545	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4050147	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1359	1-16-2024	1931	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4050146	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1358	1-16-2024	2056	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4050145	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1357	1-16-2024	545	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4050144	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	1356	1-16-2024	451	15543	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4050143	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1355	1-16-2024	2056	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050142	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1354	1-16-2024	1931	15543	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050141	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1353	1-16-2024	24125	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4050140	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1352	1-16-2024	24125	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4050139	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1351	1-16-2024	24750	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4050138	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1350	1-16-2024	18750	15059	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4042349	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	256	1-2-2024	92750	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042350	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	257	1-2-2024	94697	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042351	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	258	1-2-2024	106474	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042352	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	259	1-2-2024	112898	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042353	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	260	1-2-2024	121804	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4042354	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	261	1-2-2024	123374	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4007001	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	11	1-3-2024	149876	12149	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4037499	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	489	1-3-2024	74278	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037500	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	490	1-3-2024	283200	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037501	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	491	1-3-2024	376004	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4054019	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	11	1-12-2024	5035	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4054020	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	12	1-12-2024	5710	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4054021	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	13	1-16-2024	8544	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4054022	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	14	1-16-2024	9570	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN012024054023	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	15	1-16-2024	6960	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024054024	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	16	1-16-2024	4424	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024054025	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	17	1-25-2024	31633	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024054026	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	18	1-25-2024	888	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024037502	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	1-3-2024	106390	12046	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024037503	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	1-3-2024	104722	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037504	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-3-2024	314298	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037505	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-3-2024	327930	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037506	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	456080	12049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037507	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	534044	12049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037508	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	1407347	12049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037509	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-3-2024	39114	12049	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037510	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-3-2024	293580	12046	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037511	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-3-2024	212400	12097	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037512	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-3-2024	285564	12097	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037513	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-3-2024	917877	12097	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037514	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-3-2024	18000	12037	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037515	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-3-2024	358732	12037	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037516	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-3-2024	448088	12037	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037517	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-3-2024	104722	12102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037518	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	449948	12102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037519	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	123364	12091	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037520	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	1225226	12091	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037521	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	304008	12090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037522	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	726178	12090	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037523	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	49090	12248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024054027	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	19	1-25-2024	5157	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024054028	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	20	1-31-2024	1770	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024054029	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	21	1-31-2024	14865	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN012024039331	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	5	1-1-2024	188113	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024039332	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	1-1-2024	219420	12024	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024005187	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	1-3-2024	955510	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005188	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	1-3-2024	1294284	13293	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005189	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	1-3-2024	7202	13259	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005191	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	1-3-2024	2858316	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005190	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	779	1-3-2024	154306	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005192	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	781	1-3-2024	1465378	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005193	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	782	1-3-2024	1983450	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005194	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	783	1-3-2024	2648676	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005197	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	786	1-3-2024	1332044	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005196	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	785	1-3-2024	401038	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005198	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	787	1-3-2024	217178	13325	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005203	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	792	1-3-2024	372282	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005204	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	793	1-3-2024	1348599	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005202	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	791	1-3-2024	245348	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005201	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	790	1-3-2024	208882	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005205	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	794	1-3-2024	67488	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4005207	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	868	1-3-2024	100588	13177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005208	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	869	1-3-2024	667146	13177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005213	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	874	1-3-2024	526014	13156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005214	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	875	1-3-2024	103324	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005212	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	873	1-3-2024	502356	13156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005210	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	871	1-3-2024	131804	13177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005209	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	870	1-3-2024	1037704	13177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024005211	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	872	1-3-2024	164644	13156	HEAD MASTER	3701	SECRE TARY TO GOVERNMENT, DEPAR TMENT OF
VN012024005215	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	876	1-3-2024	193654	13328	ASSIST ANT TOWN PLANNER	2101	PRINC IPAL SECRETARY, GOVERNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024005216	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	877	1-3-2024	88470	13328	ASSIST ANT TOWN PLANNER	2101	PRINC IPAL SECRETARY, GOVERNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024005217	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	878	1-3-2024	164644	13139	BLOCK PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVERNMENT, DEPAR TMENT OF
VN012024005218	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	879	1-3-2024	513669	13328	ASSIST ANT TOWN PLANNER	2101	PRINC IPAL SECRETARY, GOVERNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024005219	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	880	1-3-2024	171484	13328	ASSIST ANT TOWN PLANNER	2101	PRINC IPAL SECRETARY, GOVERNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024005220	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	881	1-3-2024	1071066	13328	ASSIST ANT TOWN PLANNER	2101	PRINC IPAL SECRETARY, GOVERNAN CE REFOR MS-CUM-CHIEF SECRE
VN012024005221	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	882	1-3-2024	81900	13806	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTR UCTION(SCOND ARY)

VN01202 4005222	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-3-2024	226672	13806	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005223	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-3-2024	69406	13806	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027463	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	66	1-2-2024	4625198	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027566	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	169	1-2-2024	1204852	13369	DEPUT Y MEDIC AL COMM	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4005980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	59754	13304	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4012992	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-1-2024	123964	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4012993	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-1-2024	74864	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4012994	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-1-2024	1589592	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4012995	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	7	1-1-2024	790964	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013060	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	72	1-2-2024	228380	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013061	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	73	1-2-2024	187366	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013062	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	74	1-2-2024	72196	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013063	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	75	1-2-2024	290286	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013064	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	76	1-2-2024	228408	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN01202 4013065	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	77	1-2-2024	194658	13078	SR. ARCHI TECT (SOUT	3101	SECRE TARY, ARCH. STAFF

VN012024013066	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	78	1-2-2024	127500	13078	SR. ARCHITECT (SOUT	3101	SECRE TARY, ARCH. STAFF
VN012024013067	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	79	1-2-2024	314390	13095	SUPER INTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013068	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	80	1-2-2024	673992	13095	SUPER INTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013069	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	81	1-2-2024	80578	13095	SUPER INTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013070	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	82	1-2-2024	361578	13095	SUPER INTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013071	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	83	1-2-2024	78268	13096	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013072	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	84	1-2-2024	232228	13096	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN012024013073	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	85	1-2-2024	16704	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013074	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	86	1-2-2024	43780	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013075	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	87	1-2-2024	95200	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013076	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	88	1-2-2024	102000	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013077	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	89	1-2-2024	108295	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4013078	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	90	1-2-2024	200660	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(PUNJA B	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013079	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	91	1-2-2024	249736	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(PUNJA B	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013080	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	92	1-2-2024	565738	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(PUNJA B	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013081	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	93	1-2-2024	827982	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(PUNJA B	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013082	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC NT WORKS	V	94	1-2-2024	1039512	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(PUNJA B	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4020781	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	106	1-2-2024	1982207	13052	SUPER INTEN DENT OF POLIC DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020785	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	110	1-2-2024	778508	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020787	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	112	1-2-2024	2653715	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020815	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	140	1-2-2024	3137652	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020816	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	141	1-2-2024	5587774	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020839	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	164	1-3-2024	38454	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E

VN01202 4020846	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	171	1-3-2024	291246	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020848	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	173	1-3-2024	416830	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020850	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	175	1-3-2024	512442	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020857	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	182	1-3-2024	2281761	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020858	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	183	1-3-2024	5136332	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020867	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	192	1-4-2024	30114	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020868	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	193	1-5-2024	100465	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4053738	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	21	1-11-2024	500	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053739	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	22	1-11-2024	200	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053740	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	23	1-11-2024	282	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053741	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-11-2024	268	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4048833	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	122	1-25-2024	10000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4048834	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	48	NALSA'S COMPENS ATION SCHEME FOR WOMEN VICTIMS/S URVIVOU RS OF SEXUAL ASSAULT/ OTHER CRIMES- 2018	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 37 CHAR GES	LAW NT AND JUSTICE	V	123	1-25-2024	1000000	13511	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048835	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	124	1-25-2024	10000	13061	ASSIST ANT INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048836	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	125	1-25-2024	10000	13061	ASSIST ANT INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048837	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	126	1-25-2024	10000	13005	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4048838	1-1-2024 N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	127	1-25-2024	10000	13005	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4048839	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER NT AL ADMINI STRATI ON	V	128	1-24-2024	395200	13024	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4048840	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 10 ONAR Y CHAR GES	GENER NT AL ADMINI STRATI ON	V	129	1-24-2024	235000	13024	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4048841	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	130	1-31-2024	2160	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048842	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	131	1-31-2024	132593	13484	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048844	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	133	1-31-2024	3650	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048843	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	132	1-31-2024	1675	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4048845	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	134	1-31-2024	200000	13314	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA
VN01202 4048846	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	135	1-31-2024	82855	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B

VN012024048847	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	136	1-25-2024	18800	13024	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052718	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	32	1-19-2024	2830	13048	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052717	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	31	1-19-2024	3200	13048	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052719	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	33	1-19-2024	3000	13048	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052720	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	34	1-19-2024	4400	13048	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052721	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	08	FINANCE	NT	V	35	1-19-2024	2200	13048	DISTRIBUTOR, TREASURY & OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024026220	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-2-2024	243354	13577	SUPERINTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026221	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-2-2024	227962	13577	SUPERINTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026222	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-2-2024	142322	13577	SUPERINTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026223	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-2-2024	353690	13577	SUPERINTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026224	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-2-2024	90800	13577	SUPERINTENDING ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026225	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-5-2024	8631	13576	EXECUTIVE ENGINEER, (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE

VN01202 4026226	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	23	1-9-2024	16344	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026227	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	24	1-9-2024	6240	13577	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026228	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	25	1-9-2024	4940	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026229	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	26	1-9-2024	880	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026230	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	27	1-9-2024	1050	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026231	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	28	1-9-2024	7920	13577	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026235	1-1-2024	N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL S, PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	4	1-9-2024	1941589	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4026232	1-1-2024	N	DC06	H	Detailed Contingen t Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL S, PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	1	1-3-2024	6630687	13026	DEPUT Y CONT ROLLE R (F&A) FOR PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4026233	1-1-2024	N	DC06	H	Detailed Contingen t Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDIT URE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	2	1-3-2024	591754	13026	DEPUT Y CONT ROLLE R (F&A) FOR	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC

VN01202 4026234	1-1-2024 N	DC06	H	Detailed Contingen t Bill	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL S, PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 38 WORK S	MEDICA NT L EDUCA TION AND RESEAR CH	V	3	1-3-2024	2554502	13026	DEPUT Y CONT ROLLE R (F&A) FOR PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4029854	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	1	1-3-2024	18000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029855	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	2	1-3-2024	44156	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029856	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 42 ES	WELFA NT RE OF SC, ST, OBC AND MINORI TIES	V	3	1-3-2024	113910	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4005538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1127	1-4-2024	435026	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1128	1-4-2024	516924	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1129	1-4-2024	520248	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005541	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	1-4-2024	772024	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005542	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1131	1-4-2024	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005543	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	1-4-2024	1779248	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006063	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	1-1-2024	74440	13759	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006064	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	1-1-2024	34490	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006101	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-2-2024	3680332	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4006107	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	1-2-2024	730734	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4006109	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	1-2-2024	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN01202 4043438	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-1-2024	195000	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043439	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-1-2024	519810	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043440	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-2-2024	1755540	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043441	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	1-2-2024	242086	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043442	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	1-2-2024	41233	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043443	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	1-2-2024	90800	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043444	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	1-2-2024	93630	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043445	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	29	1-2-2024	168872	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043446	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-2-2024	301047	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043447	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-2-2024	314406	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043448	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	1-2-2024	404222	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043449	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-2-2024	444128	13682	S.E.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043450	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-2-2024	283356	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043451	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-2-2024	103371	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043452	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-2-2024	844996	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043453	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-2-2024	1465982	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043454	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-2-2024	2118542	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4043455	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	1-2-2024	439532	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4005575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	1-4-2024	358750	13759	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1165	1-4-2024	1145392	13283	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1166	1-5-2024	112998	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	1-5-2024	441030	13811	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	1-5-2024	193754	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	1-5-2024	225312	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	1-5-2024	413124	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	1-5-2024	1901370	13222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4005583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	1-5-2024	53138	13333	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1173	1-5-2024	69090	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1174	1-5-2024	83510	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1175	1-5-2024	101138	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1176	1-5-2024	461162	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005977	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	17	1-1-2024	3691	13164	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006139	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-2-2024	159972	13260	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	208	1-2-2024	389720	13260	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-2-2024	1393152	13260	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-2-2024	620910	13260	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006143	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-2-2024	1323304	13260	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006144	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	212	1-2-2024	81900	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006145	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	213	1-2-2024	104858	13223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006147	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-2-2024	609136	13223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006148	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-2-2024	381244	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006149	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	217	1-2-2024	606438	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006150	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	218	1-2-2024	146394	13318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-2-2024	1048816	13318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006152	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-2-2024	1111308	13318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006153	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-2-2024	2135332	13318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006154	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-2-2024	99420	13318	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006155	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-2-2024	103508	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4027591	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	194	1-2-2024	254972	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027592	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	195	1-2-2024	302776	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027593	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	196	1-2-2024	305008	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027594	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	197	1-2-2024	356880	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027595	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	198	1-2-2024	678950	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027596	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	199	1-2-2024	894554	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027597	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	200	1-2-2024	129748	13381	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027598	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	201	1-2-2024	245740	13381	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027599	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	202	1-2-2024	81128	13381	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027600	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	203	1-2-2024	1425188	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027601	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	204	1-2-2024	576466	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027602	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH AND STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	205	1-2-2024	63286	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027603	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	206	1-2-2024	884696	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027604	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	207	1-2-2024	352050	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027605	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	208	1-2-2024	2442085	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063131	1-1-2024 N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE NT AND TAXATION	V	110	1-19-2024	577000	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063132	1-1-2024 N	DC10	D	Misc. Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	07	EXCISE NT AND TAXATION	V	111	1-19-2024	24706	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063133	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	07	EXCISE NT AND TAXATION	V	112	1-19-2024	27783	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063134	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	07	EXCISE NT AND TAXATION	V	113	1-22-2024	35400	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063135	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	07	EXCISE AND TAXATI ON	NT	V	114	1-25-2024	79675	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063136	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	115	1-31-2024	41500	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063137	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	116	1-31-2024	33000	13025	DEPUT Y EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063138	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	117	1-31-2024	5058	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4020906	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	231	1-9-2024	97148	13055	DEPUT Y SUPRI NTEN FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020907	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	232	1-9-2024	99942	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020908	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	22	ARMS AND AMMU NITION	12	HOME AFFAIR S	NT	V	233	1-9-2024	1871303	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDAN T	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020909	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	234	1-9-2024	169430	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020910	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	235	1-10-2024	23050	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020911	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	236	1-10-2024	48295	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020912	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	237	1-10-2024	166751	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020913	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	238	1-10-2024	76892	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4020914	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	239	1-10-2024	158502	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020915	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	240	1-10-2024	584	13055	DEPUT Y SUPRI NTEN FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020916	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	241	1-10-2024	19000	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020917	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	242	1-10-2024	454551	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020678	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	37428	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020685	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	10	1-1-2024	126830	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020686	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	11	1-1-2024	149890	13065	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020687	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	12	1-1-2024	167569	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020688	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	13	1-1-2024	29900	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020689	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	14	1-1-2024	4183	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020694	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	19	1-1-2024	7780	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020695	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	20	1-1-2024	46120	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020696	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	75912	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4020700	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-1-2024	44328	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020704	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-2-2024	142756	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E

VN012024020705	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	1-2-2024	142876	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020706	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-2-2024	379309	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020707	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-2-2024	1136105	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020708	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	1-2-2024	172344	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024012948	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	1-9-2024	6700	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012949	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	93	1-9-2024	59155	13465	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012950	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	94	1-9-2024	19717	13465	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012951	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	95	1-9-2024	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012952	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	96	1-9-2024	1183	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012953	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	97	1-9-2024	85579	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012954	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	98	1-9-2024	28527	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012955	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	99	1-9-2024	12363	13448	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012956	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	100	1-9-2024	709	13457	ASSISTANT/ABOUSER/COMMISSIONER/LABOUR-CUM-	5701	LABOUR COMMISSENER

VN012024012957	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	1-9-2024	18000	13457	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN012024012958	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	102	1-9-2024	63400	13457	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN012024012959	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	103	1-9-2024	39125	13457	ASSISTANT/LEADER COMMISSI	5701	LABOUR COMMIS
VN012024012960	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	104	1-10-2024	198531	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024005037	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	626	1-2-2024	1061000	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024005039	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	1-2-2024	325240	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005040	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	1-2-2024	634314	13807	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005044	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-2-2024	764022	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005043	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-2-2024	513914	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005041	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	630	1-2-2024	138072	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005042	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-2-2024	399000	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005045	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-2-2024	198840	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005046	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-2-2024	144716	13212	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005047	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-2-2024	8226538	13312	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005049	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	638	1-2-2024	921252	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005048	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	637	1-2-2024	152812	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	639	1-2-2024	922547	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005051	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	640	1-2-2024	1630322	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005052	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	641	1-2-2024	103508	13799	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005053	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	642	1-2-2024	236162	13799	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005054	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	643	1-2-2024	736374	13799	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005055	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	644	1-2-2024	103508	13175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005056	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	645	1-2-2024	352404	13175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005057	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	646	1-2-2024	929486	13175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005058	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	647	1-2-2024	9440	13799	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005062	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	1-2-2024	81048	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005061	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	1-2-2024	393014	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005060	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	1-2-2024	9440	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005059	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	1-2-2024	578750	13169	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005063	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-2-2024	173528	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005064	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-2-2024	1026176	13328	ASSISTANT TOWN PLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053608	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	55	1-25-2024	1032	13524	DISTRIBUT TRAINING	6401	DIRECTOR, AGRICULTURE
VN012024053609	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE	01	AGRICULTURE	NT	V	56	1-31-2024	7989	13519	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024039535	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	1-3-2024	63716	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039536	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	1-3-2024	32946	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4039537	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	1-3-2024	50610	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039538	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	1-3-2024	56616	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039539	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	1-3-2024	86808	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039540	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	1-3-2024	168686	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039541	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	1-3-2024	1484590	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039542	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	1-3-2024	2586396	13545	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039543	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	1-3-2024	94598	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039544	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	1-8-2024	97402	13541	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039545	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	40	1-9-2024	1736	13544	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4027817	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	420	1-9-2024	629588	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027818	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	1-9-2024	93408	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027820	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	423	1-9-2024	1070	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027819	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	422	1-9-2024	494962	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027821	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	424	1-9-2024	325211	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027823	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	426	1-9-2024	821661	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4054465	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	136	1-11-2024	13200	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4054466	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	137	1-11-2024	45000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4054467	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	138	1-11-2024	6585	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054468	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	139	1-11-2024	297500	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054469	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	140	1-11-2024	27000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054470	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	141	1-11-2024	54000	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054471	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	142	1-15-2024	87125	13018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054472	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	143	1-15-2024	19213	13790	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054473	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	144	1-16-2024	7668	13018	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4054474	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	145	1-16-2024	1728	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054475	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	146	1-16-2024	2408	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054476	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	147	1-16-2024	4500	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054477	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	148	1-16-2024	4500	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054478	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	149	1-16-2024	1670	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054479	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	150	1-16-2024	5382	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054480	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	151	1-16-2024	5202	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054481	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	152	1-16-2024	771	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054482	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	153	1-16-2024	1356	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054483	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	154	1-16-2024	650	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054484	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	155	1-16-2024	1600	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054485	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	156	1-16-2024	12000	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4054486	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	157	1-16-2024	2500	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054487	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	158	1-16-2024	3618	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054488	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	159	1-16-2024	3002	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054489	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	160	1-16-2024	72466	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4066920	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1368	1-11-2024	510000	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4066921	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1369	1-11-2024	295853	13722	MANA GER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066922	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1370	1-11-2024	110228	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066924	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1372	1-11-2024	296016	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066925	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1373	1-11-2024	106867	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066926	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1374	1-12-2024	65090	13864	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4066927	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	1-12-2024	54812	13241	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4060335	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	104	1-8-2024	718240	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4060336	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	1-8-2024	300875	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4054786	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	84	1-12-2024	17994	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054787	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	85	1-12-2024	25531	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054788	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	86	1-12-2024	8616	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054789	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	87	1-12-2024	3552	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054790	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	36	JAILS	NT	V	88	1-15-2024	5827	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054791	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	89	1-16-2024	57902	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054792	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	90	1-16-2024	929	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054793	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT	36	JAILS	NT	V	91	1-16-2024	6892	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN01202 4063199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	1-3-2024	7984400	13023	ASSISTANT EXCISE AND TAXATION COMMIS	1201	EXCISE AND TAXATION COMMIS
VN01202 4063200	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	1-3-2024	241104	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMIS

VN01202 4063201	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	31	1-3-2024	320188	13030	PRINC IPAL (EXCIS E AND TAXATI ON) COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063202	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	32	1-3-2024	129744	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063203	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	33	1-3-2024	259160	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063204	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	34	1-3-2024	1511312	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063205	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	35	1-3-2024	1197416	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063206	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	36	1-3-2024	3156812	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063207	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	37	1-3-2024	283036	13030	PRINC IPAL (EXCIS E AND TAXATI ON) COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063208	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	38	1-3-2024	194680	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063209	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	39	1-3-2024	355510	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063210	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	40	1-3-2024	482600	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063211	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	41	1-3-2024	739000	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063212	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	42	1-3-2024	1811094	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063213	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	43	1-3-2024	88560	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063214	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	44	1-3-2024	329742	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063215	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	45	1-3-2024	1667358	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4067009	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1457	1-18-2024	23571	13291	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067010	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1458	1-18-2024	266833	13297	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067011	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1459	1-18-2024	25728	13174	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4067012	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1460	1-18-2024	5298	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067013	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1461	1-18-2024	122870	13212	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067014	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1462	1-18-2024	25896	13212	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067015	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1463	1-18-2024	5168	13213	HEAD MASTER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4067016	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1464	1-18-2024	14304	13227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4067017	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1465	1-19-2024	1088478	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4054794	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	36	JAILS	NT	V	92	1-16-2024	17496	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054795	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH ING AND TENTA GE	36	JAILS	NT	V	93	1-16-2024	72570	13069	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4054796	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENANCE OF TRANS PORT	36	JAILS	NT	V	94	1-16-2024	5232	13068	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF PRISO NS
VN01202 4054797	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	95	1-16-2024	2002	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF
VN01202 4046403	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-1-2024	29200	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4046404	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-1-2024	168300	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS

VN01202 4046401	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-1-2024	131700	14137	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046398	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-1-2024	25500	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046399	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-1-2024	387634	14137	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046397	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-1-2024	464860	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046391	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-1-2024	112240	14124	DISTRI CT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046392	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-1-2024	85000	14124	DISTRI CT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046395	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-1-2024	385860	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046394	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-1-2024	35400	14509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046393	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-1-2024	18000	14124	DISTRI CT EDUC ATION OFFIC ER (SECO	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046396	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-1-2024	265842	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046407	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-1-2024	581242	14598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046412	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-1-2024	1401600	14565	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046411	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-1-2024	98736	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046410	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-1-2024	3694976	14224	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046408	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-1-2024	332562	14619	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046409	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-1-2024	1755582	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4046442	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-1-2024	118300	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046448	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-1-2024	125454	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046447	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-1-2024	653940	14506	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046446	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-1-2024	211634	14506	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046444	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-1-2024	353856	14510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046445	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-1-2024	469196	14510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046443	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-1-2024	35400	14510	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046449	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-1-2024	118300	14556	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053063	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	19	1-18-2024	6908	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053064	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	20	1-19-2024	388168	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053065	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	21	1-19-2024	115246	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053066	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	22	1-19-2024	899038	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053067	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	23	1-19-2024	278388	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053068	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	24	1-19-2024	53563	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053069	1-1-2024	N	DC05	D	Misc. Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	25	1-19-2024	55230	14450	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046453	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-1-2024	114942	14622	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4046454	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-1-2024	362600	14622	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046452	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-1-2024	957032	14155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046450	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-1-2024	76106	14556	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046451	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-1-2024	559380	14155	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046461	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-1-2024	597384	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046464	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-1-2024	159972	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046466	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-1-2024	140806	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046465	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-1-2024	381918	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4001206	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-1-2024	29200	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001207	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	20	1-3-2024	248472	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001208	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-3-2024	352000	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001210	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-5-2024	205323	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001211	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-5-2024	29200	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001212	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-8-2024	60751	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001213	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 02 CONT RACTU AL SERVI	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-8-2024	11400	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001214	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 02 HONE	ANIMAL HUSBA NDRY AND FISHERI	NT	V	27	1-10-2024	198	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4002253	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	1	1-1-2024	59874	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002254	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	2	1-1-2024	217986	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002255	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-1-2024	75030	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002256	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	4	1-1-2024	81632	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002257	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	5	1-1-2024	92695	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002258	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	6	1-1-2024	102961	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002259	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-1-2024	174140	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002260	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	8	1-1-2024	180905	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002261	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	9	1-1-2024	224416	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002262	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	10	1-1-2024	35400	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002263	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	11	1-1-2024	70800	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002264	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	12	1-1-2024	152088	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4002265	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	13	1-1-2024	882111	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002266	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	14	1-1-2024	1926960	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002267	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	15	1-1-2024	247550	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002268	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-1-2024	420467	14040	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4046125	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-4-2024	5100000	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046126	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	2	1-4-2024	6400000	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046127	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	3	1-4-2024	1.5E+07	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046128	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	4	1-4-2024	7211000	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046129	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	21	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	5	1-4-2024	5.3E+07	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046130	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SETTING UP OF KANDI AREA DEVELOP MENT BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	6	1-4-2024	3.7E+07	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046131	1-1-2024	N	DC04	H	Detailed Contingen t Bill	1400	ROPAR	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAM ME)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	7	1-4-2024	2.3E+07	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING
VN01202 4046731	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-3-2024	79898	14435	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046732	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-3-2024	115042	14503	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046733	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-3-2024	480580	14503	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046735	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-3-2024	42486	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4046740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-3-2024	848678	14173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-3-2024	62130	14173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-3-2024	25500	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-3-2024	241020	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046605	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	448	1-2-2024	81061	14576	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046606	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	449	1-2-2024	81060	14576	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046611	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	254028	14149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046610	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	249944	14149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046609	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	194344	14149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042023	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	207	1-4-2024	32964	14217	PRINC IPAL MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042024	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	208	1-4-2024	51870	14217	PRINC IPAL MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042025	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	209	1-4-2024	82368	14217	PRINC IPAL MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042026	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	210	1-4-2024	102874	14217	PRINC IPAL MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042027	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	211	1-4-2024	125554	14217	PRINC IPAL MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4042028	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	212	1-4-2024	139802	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042029	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	213	1-4-2024	229938	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042030	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	214	1-4-2024	131000	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042031	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL SAND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	215	1-4-2024	38876	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024042032	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-4-2024	316652	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042033	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	217	1-4-2024	82558	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042034	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	218	1-4-2024	1148206	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042035	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	219	1-4-2024	18000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042036	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	220	1-4-2024	50900	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042037	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-4-2024	75812	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042038	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	1-4-2024	80100	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042039	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-4-2024	158800	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042040	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	224	1-4-2024	60354	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042041	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	225	1-4-2024	215884	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042042	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	1-4-2024	75668	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042043	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	227	1-4-2024	116692	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024042044	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	228	1-4-2024	155352	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042045	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	229	1-4-2024	194780	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042046	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	230	1-4-2024	337332	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042047	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	231	1-4-2024	623364	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042048	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	232	1-4-2024	735318	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042049	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	233	1-4-2024	203906	14214	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042050	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	234	1-4-2024	119572	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042051	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	235	1-4-2024	280000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042052	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	236	1-4-2024	44132	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042053	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	237	1-4-2024	140000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042054	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTUAL SERVICES	11	HEALTH NT AND FAMILY WELFA RE	V	238	1-5-2024	1434610	14433	ASST. COLLEGE R(F&A) CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024046094	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURCES	V	7	1-1-2024	253894	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046095	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOURCES	V	8	1-1-2024	443660	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4046096	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	196110	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046097	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	212400	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046098	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	234592	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046099	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	25500	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046100	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	13	1-1-2024	187540	14450	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046101	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	277910	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046102	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-4-2024	113337	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4046103	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-4-2024	46235	14366	R.O.	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4052600	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	90	1-16-2024	3867	14008	DISTRIC AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052601	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	91	1-22-2024	18000	14008	DISTRIC AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052602	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	92	1-23-2024	10000	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052603	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	93	1-23-2024	25960	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052604	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	94	1-23-2024	23840	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4052605	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID 04 SERVICES	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 37 TALITY AND ENTER TAINM ENT	LAW AND JUSTICE	NT	V	95	1-31-2024	1175 14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH DIREC TOR, YOUT H SERVI CES
VN01202 4064454	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 05 WORK S	EDUCA TION	NT	V	46	1-19-2024	370 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064453	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 05 WORK S	EDUCA TION	NT	V	45	1-19-2024	1130 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064452	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 05 WORK S	EDUCA TION	NT	V	44	1-19-2024	8896 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064451	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 05 WORK S	EDUCA TION	NT	V	43	1-19-2024	9600 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064450	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 05 WORK S	EDUCA TION	NT	V	42	1-19-2024	11328 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064477	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	15	1-1-2024	191196 14524	COMM ANDIN G OFFIC ER, 3 INDIP COY,	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064465	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 01 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	3	1-1-2024	112004 14525	COMM ANDIN G OFFIC ER, 1 PUBJA B	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4064462	1-1-2024 N	DC05	E	Abstract Contingen t Bill	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH 02 WELFARE PROGRAM MES FOR STUDENT S	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 05 OF RATIO N	EDUCA TION	NT	V	54	1-31-2024	121800 14610	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4053614	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	28	1-11-2024	38876 14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053615	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU LTURE	NT	V	29	1-11-2024	37852 14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4054632	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	287	1-18-2024	15238 14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054633	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	288	1-18-2024	5406 14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4054634	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	289	1-18-2024	12675	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054635	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	290	1-18-2024	12414	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054636	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	291	1-18-2024	5202	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054637	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	292	1-18-2024	10936	14197	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054638	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	293	1-18-2024	4962	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054639	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	294	1-18-2024	15132	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054640	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	295	1-18-2024	9366	14199	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054641	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	296	1-19-2024	102134	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054642	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	297	1-19-2024	15535	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054643	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	298	1-19-2024	11097	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054644	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	299	1-22-2024	405247	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054645	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	300	1-22-2024	14953	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4054646	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	301	1-22-2024	16932	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054647	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	1-24-2024	260997	14433	ASST. CONTROLLER (F&A) CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054648	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	303	1-24-2024	769986	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054649	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	304	1-25-2024	1180000	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054650	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	1-25-2024	84106	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054651	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	306	1-25-2024	130810	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054652	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	307	1-25-2024	380510	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054653	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	308	1-30-2024	1081	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054654	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	309	1-31-2024	7470	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054655	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	310	1-31-2024	8032	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054656	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	311	1-31-2024	8510	14211	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4051379	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	267	1-31-2024	21153	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051380	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	12	HOME AFFAIRS	NT	V	268	1-31-2024	9395	15038	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051381	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	269	1-31-2024	64702	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051382	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL 12 OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	270	1-31-2024	83473	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4051383	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1500	SANGRUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	271	1-31-2024	657138	15002	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4045937	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1500	SANGRUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-4-2024	1.3E+07	15238	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045938	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1500	SANGRUR	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE S BY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-10-2024	535000	15238	DISTRI CT DEVEL OPME NT & PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045688	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-2-2024	93360	15242	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045689	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-2-2024	103144	15242	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045690	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-2-2024	124036	15242	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045691	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-2-2024	147524	15242	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045692	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	285272	15240	EXECU TIVE ENGIN EER, PANC HYATI RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045693	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 23 ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	865312	15240	EXECU TIVE ENGIN EER, PANC HYATI RAJ PW (C&M) DIVISI	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4045694	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	1-3-2024	47600	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045695	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	1-3-2024	103371	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045696	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	1-3-2024	106290	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045697	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	1-3-2024	567160	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045698	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	1-3-2024	374612	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISION	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045699	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	1-3-2024	75668	15244	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045700	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	1-3-2024	90692	15244	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045701	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	1-3-2024	568920	15344	XEN, PANCHAYATI RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045702	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	1-3-2024	57498	15344	XEN, PANCHAYATI RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045703	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	1-3-2024	35430	15344	XEN, PANCHAYATI RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045704	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-3-2024	35400	15344	XEN, PANCHAYATI RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS

VN01202 4045705	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	43	1-3-2024	29480	15344	XEN, PANC HAYAT I RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045706	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	44	1-3-2024	103508	15237	CHIEF EXECUTIVE OFFICER/B. D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045707	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	45	1-3-2024	151808	15237	CHIEF EXECUTIVE OFFICER/B. D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045708	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	46	1-3-2024	61624	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045709	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	47	1-5-2024	5650	15237	CHIEF EXECUTIVE OFFICER/B. D.P.O	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045710	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	48	1-8-2024	79756	15805	BLOCK DEVELOPMENT OPMENT AND PANCHAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045711	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	49	1-8-2024	85112	15805	BLOCK DEVELOPMENT OPMENT AND PANCHAYAT OFFIC	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045712	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	50	1-8-2024	19900	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045713	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	51	1-8-2024	19900	15240	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISI	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045714	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	52	1-8-2024	57800	15344	XEN, PANC HAYAT I RAJ MALER KOTLA	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &
VN01202 4045715	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	1	1-1-2024	69582	15238	DISTRICT DEVELOPMENT OPMENT & PANC	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT &

VN01202 4017931	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	750	1-3-2024	539210	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017932	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	751	1-3-2024	1256784	15410	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042355	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	262	1-2-2024	130710	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042356	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	263	1-2-2024	130948	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042357	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	264	1-2-2024	135944	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	265	1-2-2024	138130	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	266	1-2-2024	146000	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4048051	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	05	ESTABLI SHMENT AND OTHER EXPENS ES OUT OF	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	72	1-16-2024	686	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048052	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	73	1-16-2024	87056	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048053	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	74	1-16-2024	183419	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048054	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	75	1-16-2024	237566	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4048055	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	76	1-16-2024	244780	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048056	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	77	1-16-2024	13445	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048057	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	78	1-16-2024	75944	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048058	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	79	1-16-2024	6894	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4048059	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	80	1-23-2024	36337	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4048060	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1500	SANGRUR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	81	1-25-2024	34066	15230	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4065690	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1500	SANGRUR	2041	TAXES ON 00 VEHICLES	NO SUB 102 MAJOR HEAD	INSPECTI 01 ON OF MOTOR VEHICLES	01	INSPECTI ON OF MOTOR VEHICLES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 29 OF OFFIC E VEHIC	TRANSP NT ORT	V	1	1-2-2024	19507	15027	REGIO NAL TRANS PORT OFFIC ER	1302	DIREC TOR, STATE TRANS PORT
VN01202 4042360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	267	1-2-2024	180376	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042361	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	268	1-2-2024	230468	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	269	1-2-2024	311874	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4042363	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	270	1-2-2024	450628	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042364	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	271	1-2-2024	486526	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042365	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	272	1-2-2024	634704	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042366	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	273	1-2-2024	749380	15078	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042367	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	274	1-2-2024	21700	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042368	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	275	1-2-2024	29200	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042369	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	276	1-2-2024	29200	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042370	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	277	1-2-2024	43400	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042371	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	278	1-2-2024	51584	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042372	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	279	1-2-2024	53596	15418	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4042373	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	280	1-2-2024	60552	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042374	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	281	1-2-2024	68900	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042375	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	282	1-2-2024	72244	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042376	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	283	1-2-2024	73932	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042377	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	284	1-2-2024	91336	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042378	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	285	1-2-2024	104804	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042379	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	286	1-2-2024	106124	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042380	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	287	1-2-2024	117440	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042988	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	13	INDUSTRIES NT	V	7	1-2-2024	99500	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN01202 4042989	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	13	INDUSTRIES NT	V	8	1-2-2024	152416	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES

VN01202 4042990	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	9	1-2-2024	260420	15278	GENE RAL MANA GER, DISTRI CT INDUS TRIAL CENTR	2801	DIREC TOR, INDUS TRIES
VN01202 4039333	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-2-2024	19900	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039334	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-2-2024	193482	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039335	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-2-2024	1542250	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039336	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-2-2024	93056	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039337	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-2-2024	2464748	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4038727	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-2-2024	729267	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038728	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-2-2024	54544	12009	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038729	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	11	1-2-2024	90892	12009	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038730	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	12	1-2-2024	212796	12009	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038731	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	13	1-3-2024	64140	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038732	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-3-2024	125819	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038733	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-3-2024	19900	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038736	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	18	1-3-2024	792896	12008	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038737	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	19	1-9-2024	26157	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038738	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	20	1-10-2024	102412	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038739	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	21	1-10-2024	70397	12006	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4038740	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	36880	12009	DRO FOR DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4038745	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-2-2024	84074	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4038746	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1200	MANSA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	7	1-2-2024	714034	12007	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4027387	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	118	1-5-2024	223176	12147	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042942	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	1	1-2-2024	81716	12012	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042944	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	71328	12012	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042943	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	2	1-2-2024	223120	12012	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4042945	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	86716	12012	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4047308	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	33	1-12-2024	291930	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047309	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	34	1-15-2024	712206	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047310	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	35	1-16-2024	21842	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047311	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	36	1-16-2024	30373	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047312	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	37	1-16-2024	21842	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047313	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	38	1-16-2024	24656	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047314	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	39	1-16-2024	45168	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047315	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	40	1-16-2024	23846	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047316	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	41	1-16-2024	21842	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4047317	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	42	1-16-2024	23227	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047318	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	43	1-16-2024	26175	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047319	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	44	1-16-2024	26175	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047320	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	45	1-16-2024	21842	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047321	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	46	1-16-2024	27783	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047322	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	47	1-16-2024	26175	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047323	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	48	1-16-2024	29480	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047324	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	49	1-18-2024	95767	12024	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4047325	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 12 WORK S	HOME AFFAIR S	NT	V	50	1-19-2024	115411	12024	SENIOR SUPER INTEN DENT OF POLIC E	2601	DIRECTOR GENERAL OF POLIC E
VN01202 4012996	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	8	1-1-2024	41938	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012997	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	9	1-1-2024	18000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012998	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	10	1-1-2024	253444	13095	SUPERIN TENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4012999	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	11	1-1-2024	70420	13095	SUPERIN TENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013000	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	12	1-1-2024	36000	13095	SUPERIN TENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013001	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	13	1-1-2024	62130	13094	REGISTRAR,	3001	CHIEF ENGINEER, PUBLIC
VN01202 4013002	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 21 ES	PUBLIC WORKS	NT	V	14	1-1-2024	270000	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(	3001	CHIEF ENGINEER, PUBLIC WORKS

VN01202 4013003	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	15	1-1-2024	751188	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(COMM ANDIN G OFFIC ER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4029472	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-1-2024	95941	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029471	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	40	SPORTS AND YOUTH SERVIC	NT	V	3	1-1-2024	4237	13336	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029470	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-1-2024	34162	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029469	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1	1-1-2024	67088	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029475	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	7	1-2-2024	177618	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029474	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA TION	NT	V	6	1-2-2024	54562	13714	COMM ANDIN G OFFIC ER, 14 PUNJA B BN	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029473	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-1-2024	53086	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4029487	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-2-2024	199178	13713	GROU P COMM ANDE R, NCC GROU	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4013004	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-1-2024	1097764	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(SR. ARCHI TECT (NORT EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4013005	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	ARCHITEC TURE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	17	1-1-2024	27237	13674	SR. ARCHI TECT (NORT EXECU TIVE ENGIN EER	3101	SECRE TARY, ARCH. STAFF CHIEF ENGIN EER, PUBLI C
VN01202 4013006	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	18	1-1-2024	238026	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C

VN012024013007	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	1-1-2024	71092	13083	SUPER INTENDING ENGINEER, MECHANICAL CIRCL E,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013008	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	1-1-2024	148196	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013009	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	1-1-2024	252774	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013010	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	1-1-2024	361388	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013011	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	1-1-2024	40446	13083	SUPER INTENDING ENGINEER, MECHANICAL CIRCL E,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013012	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	1-1-2024	117882	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013013	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	1-1-2024	652250	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013014	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	1-1-2024	185864	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013015	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	1-1-2024	36934	13673	SUPER INTENDING ENGINEER,PATIALA CIRCL E,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013016	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	1-1-2024	305600	13673	SUPER INTENDING ENGINEER,PATIALA CIRCL E,PB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013017	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	1-1-2024	142184	13081	SUPER INTENDING ENGINEER, ELECTRICAL CIRCL	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013018	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	1-1-2024	805418	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN012024013019	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	31	1-1-2024	449832	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024029481	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	13	1-2-2024	90118	13336	DISTRIBUTOR, SPORTS	4001	DIRECTOR, SPORTS
VN012024029483	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	1-2-2024	87500	13339	COMM ANDIN OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024029486	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	18	1-2-2024	32106	13336	DISTRIBUTOR, SPORTS	4001	DIRECTOR, SPORTS
VN012024029516	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	48	1-10-2024	3340	13714	COMM ANDIN OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN012024029512	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	44	1-10-2024	17570	13338	COMM ANDIN OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024029510	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	42	1-10-2024	7900	13339	COMM ANDIN OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024029511	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	43	1-10-2024	14440	13338	COMM ANDIN OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024060075	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	1-15-2024	151212	13311	MEDICAL SUPPLIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024053742	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	1-15-2024	730	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053743	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	40	1-15-2024	80	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053744	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	41	1-15-2024	150	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS
VN012024053745	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSE ON SALE OF STAMPS	01	EXPENSE ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	42	1-15-2024	15	13832	COLLECTOR	1101	INSPECTOR GENERAL OF REGIS

VN01202 4053746	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-15-2024	64	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053747	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	44	1-18-2024	64	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053748	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	45	1-18-2024	150	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053749	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-18-2024	700	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053750	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-11-2024	320	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053751	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-19-2024	740	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053752	1-1-2024 N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-23-2024	150	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4058114	1-1-2024 N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	23	UPGRADA TION OF INFRASTR UCTURE IN GOVERN MENT MEDICAL COLLEGE AND HOSPITAL S, PATIALA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	5	1-12-2024	227820	13618	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4058115	1-1-2024 N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDIT URE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	6	1-31-2024	205572	13403	ASSTT. CONT ROLLE (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4058116	1-1-2024 N	DC06	D	Misc. Vouchers	1300	PATIALA	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80	GENERAL	800	OTHER EXPENDIT URE	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORK S	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	7	1-31-2024	4590378	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4055460	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	29	1-11-2024	4971	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055461	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	30	1-15-2024	1205	13577	SUPER INTEN DING ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4055462	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	31	1-15-2024	32860	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055463	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	32	1-15-2024	2350	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055464	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	33	1-15-2024	2340	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4055465	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	34	1-31-2024	7014	13576	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4053753	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-23-2024	192	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4053754	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-23-2024	500	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4053755	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-23-2024	100	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4053756	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-25-2024	362	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4053757	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-25-2024	192	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4053758	1-1-2024	N	DC03	D	Misc. Vouchers	1300	PATIALA	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-25-2024	1500	13832	COLLE CTOR	1101	INSPE CTOR GENE RAL OF REGIS TRAR
VN01202 4060108	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	195	1-22-2024	247888	13117	CHIEF ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060109	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	196	1-19-2024	8311	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060110	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	197	1-19-2024	45600	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060111	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	198	1-19-2024	42950	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060112	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	199	1-19-2024	21750	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060113	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	200	1-19-2024	41700	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060114	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	201	1-19-2024	37300	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060115	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	202	1-19-2024	36600	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4006310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-2-2024	139796	13243	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-2-2024	151774	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006312	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	534	1-2-2024	265562	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	535	1-2-2024	332716	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-2-2024	205118	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-2-2024	912398	13815	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-2-2024	19900	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006388	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-2-2024	1174120	13867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4029857	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-3-2024	234866	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029858	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-3-2024	355538	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029859	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-3-2024	412744	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029860	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-3-2024	495850	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029867	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-10-2024	170	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029866	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	13	1-10-2024	2856000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029865	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-10-2024	2550000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029868	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	15	1-10-2024	6140	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029869	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	16	1-10-2024	12920	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029870	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	17	1-10-2024	310	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029871	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	18	1-10-2024	22270	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4029862	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-10-2024	5100000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029861	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-9-2024	4120	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029863	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	10	1-10-2024	2550000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029864	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-10-2024	2550000	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008027	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-2-2024	67796	13535	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE

VN01202 4026445	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	1.3E+07	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026446	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	15	1-3-2024	1.4E+07	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026447	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	16	1-3-2024	259160	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026448	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	17	1-3-2024	312578	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026449	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	18	1-3-2024	406030	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026450	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	19	1-4-2024	279800	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4026451	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	20	1-4-2024	1020128	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM NER	1201	EXCIS E AND TAXATI ON COMM NER
VN01202 4053094	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI 05 CATIO NS	EDUCA TION	NT	V	13	1-16-2024	4981	13744	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4053095	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 28 S	TOURIS M AND CULTU RAL AFFAIR S	NT	V	14	1-16-2024	6000	13739	CURAT OR MUSE UM	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4053096	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 28 RICITY CHAR GES	TOURIS M AND CULTU RAL AFFAIR S	NT	V	15	1-16-2024	21310	13739	CURAT OR MUSE UM	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,

VN01202 4053097	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	16	1-19-2024	423	13345	CHIEF LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4054268	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	76	1-11-2024	69290	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4054269	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	77	1-12-2024	11523	13414	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4054270	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	05	REVAMPI NG OF ORGANIS ATIONAL SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	78	1-15-2024	74766	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4054271	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	79	1-18-2024	65156	13416	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4011376	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-3-2024	91552	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011377	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	2	1-3-2024	41222	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011379	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-3-2024	77806	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4011380	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-3-2024	87508	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011381	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	1-3-2024	43988	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4008435	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-10-2024	10280	13694	PRINCIPAL	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN01202 4011382	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	1-3-2024	80784	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011383	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	8	1-3-2024	111378	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4011384	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	9	1-3-2024	102870	13650	DISTRIBUTOR, FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4005588	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	1-5-2024	654552	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024005589	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1178	1-5-2024	837955	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005590	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1179	1-5-2024	2240906	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005591	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1180	1-5-2024	3490822	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005592	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1181	1-5-2024	3874670	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005593	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	1182	1-5-2024	6966	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024005594	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1183	1-5-2024	73840	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024005595	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1184	1-5-2024	60378	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024005596	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1185	1-5-2024	142160	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005597	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1186	1-5-2024	402796	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005598	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	1187	1-5-2024	902211	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4014275	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES-ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	20	POWER	NT	V	2	1-4-2024	135350	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4014276	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES-ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	20	POWER	NT	V	3	1-4-2024	207016	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4014277	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES-ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	20	POWER	NT	V	4	1-4-2024	249032	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4014278	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES-ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	20	POWER	NT	V	5	1-4-2024	477432	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4014279	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD	103	COLLECTI ON CHARGES-ELECTRICI TY DUTY	01	ELECTRICI TY DUTY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	20	POWER	NT	V	6	1-4-2024	487558	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	1401	CHIEF ELECTRICAL INSPECTOR
VN01202 4020770	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	95	1-2-2024	5.3E+07	13777	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4030951	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	53	1-2-2024	4605225	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030952	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	54	1-2-2024	173998	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030953	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	55	1-2-2024	835777	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030954	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	56	1-2-2024	2368114	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030955	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	1-2-2024	220306	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030956	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	1-2-2024	331016	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030957	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	37	LAW AND JUSTICE	NT	V	59	1-4-2024	693144	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030958	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	60	1-4-2024	69465	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030959	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	61	1-4-2024	54947	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030960	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	62	1-4-2024	23292	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4030961	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	63	1-4-2024	18000	13008	ADDITIONAL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030962	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	64	1-4-2024	152589	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4020710	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	1-2-2024	6858633	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4030963	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	1-4-2024	83822	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030964	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	1-5-2024	9300	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4030965	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-5-2024	4000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4030966	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	68	1-5-2024	170412	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030967	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	69	1-5-2024	16884	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020713	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	38	1-2-2024	3709309	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4030968	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	70	1-5-2024	50417	13011	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4030969	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	71	1-5-2024	29416	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030970	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	72	1-5-2024	128077	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030971	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	73	1-5-2024	127166	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4063139	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	118	1-31-2024	470438	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063140	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	119	1-31-2024	21842	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063141	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	120	1-31-2024	21842	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063142	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	121	1-31-2024	26752	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4027606	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	209	1-2-2024	97390	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027607	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	210	1-2-2024	286962	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027608	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	211	1-2-2024	183088	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027610	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	213	1-2-2024	295040	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027609	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	212	1-2-2024	29200	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027611	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	214	1-2-2024	55520	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027613	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	216	1-2-2024	54692	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027612	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	215	1-2-2024	117588	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027614	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	217	1-2-2024	146000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027615	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	218	1-2-2024	175200	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027616	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	219	1-2-2024	400332	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027617	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	220	1-2-2024	618702	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027619	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	222	1-2-2024	593294	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027618	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	221	1-2-2024	370592	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027620	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	223	1-2-2024	1852990	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4013944	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	101	1-5-2024	735004	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013945	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	102	1-5-2024	90000	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013946	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	103	1-8-2024	65400	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013947	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	104	1-8-2024	256381	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013948	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	105	1-8-2024	35084	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013949	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	106	1-8-2024	490336	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013950	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	107	1-8-2024	637830	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013951	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	108	1-8-2024	85436	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013952	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	109	1-8-2024	16405	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013953	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	110	1-8-2024	126885	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013954	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	111	1-8-2024	12479	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013955	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	112	1-8-2024	163843	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013956	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	113	1-8-2024	35754	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013957	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	114	1-8-2024	17062	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN012024013958	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	115	1-8-2024	17654	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013959	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	116	1-8-2024	52962	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013960	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	117	1-8-2024	32810	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013961	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	118	1-9-2024	45415	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013962	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	119	1-9-2024	38665	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013963	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICE	41	WATER SUPPLY AND SANITATION	NT	V	120	1-9-2024	349415	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013964	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	121	1-9-2024	294956	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024013965	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	122	1-9-2024	90750	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN012024012961	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	1-10-2024	66177	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012962	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	1-10-2024	30145	13466	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012963	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	107	1-10-2024	10048	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012964	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	003	TRAINING OF CRAFTSM EN AND SUPERVIS ORS	59	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	108	1-10-2024	88911	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012965	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF INDIA	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT 27 S-IN- AID (SALA RY)	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	109	1-10-2024	29637	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012966	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 27 HONE	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	110	1-10-2024	803	13451	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI NG
VN01202 4012967	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 16 RICITY CHAR GES	LABOU NT R	V	111	1-10-2024	5820	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM-	5701	LABO UR COMM ISSIO NER

VN01202 4012968	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	16	LABOU R	NT	V	112	1-10-2024	1045	13457	ASSIST ANT/L ABOU R COMM ISSIO NER/L ABOU R- CUM- PRINC IPAL	5701	LABO UR COMM ISSIO NER
VN01202 4012969	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	113	1-10-2024	27340	13467	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012970	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	114	1-10-2024	23288	13459	DEPUT Y DIREC TOR, EMPL OYME NT GENE RATIO	5702	DIREC TOR, EMPL OYME NT
VN01202 4012971	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	115	1-10-2024	93300	13466	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012972	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	93	ELECT RICITY CHAR GES	31	EMPLO YMENT	NT	V	116	1-10-2024	47225	13459	DEPUT Y DIREC TOR, EMPL OYME NT GENE RATIO	5702	DIREC TOR, EMPL OYME NT
VN01202 4012973	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	117	1-10-2024	44210	13465	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012974	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	118	1-10-2024	22100	13451	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4012975	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	119	1-10-2024	7740	13470	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN012024012976	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	120	1-10-2024	69630	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012977	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	121	1-10-2024	202690	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012859	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	46452	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012860	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	57416	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012862	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	34808	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012863	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	62928	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012890	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	122452	13465	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012891	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-3-2024	86400	13465	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012906	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	50	1-3-2024	67088	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012908	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	52	1-3-2024	75250	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4049144	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	10	1-11-2024	9550	13435	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049145	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	11	1-16-2024	704	13435	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049146	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	12	1-31-2024	11988	13435	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4049188	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-16-2024	177	13535	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4005671	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	1-8-2024	1251562	13300	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005672	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1261	1-8-2024	497303	13315	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005673	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1262	1-8-2024	13440	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005674	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1263	1-9-2024	31000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4005675	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1264	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005676	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1265	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005677	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1266	1-9-2024	45000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005678	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1267	1-9-2024	30000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005679	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1268	1-9-2024	15000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005680	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA NT TION	V	1269	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4039546	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	03	CO- NT OPERAT ION	V	41	1-9-2024	658	13543	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4064844	1-1-2024 N	DC09	D	Misc. Vouchers	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNIC AL EDUCATI ON	105	ENGINEE RING TECHNIC AL COLLEGE S AND INSTITUTE S	24	UPGRADA TION OF GOVERN MENT POLYTEC HNIC COLLEGE SAS CENTRE OF EXCELLEN CE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	8	1-12-2024	757681	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4064845	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA NT TION	V	9	1-19-2024	1442000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTION S(SE COND ARY)
VN01202 4029675	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI NT ONS	V	2	1-1-2024	127400	13015	ELECTI ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4001050	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	V	1	1-1-2024	2287534	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001051	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	52530	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001053	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	1066688	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001054	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-1-2024	338916	13271	ASSIST ANT DIREC TOR. ANIMA L HUSB ANDR Y CATTL	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001055	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-1-2024	485112	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001056	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-1-2024	558872	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001057	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-1-2024	968440	13529	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001082	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	33	1-3-2024	199570	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001084	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	35	1-3-2024	68206	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001092	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	43	1-8-2024	750884	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001093	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	44	1-8-2024	350392	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001099	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	50	1-9-2024	196898	13530	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4008271	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	1	1-1-2024	1083204	13739	CURAT OR MUSE UM	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008272	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTI ON OF ARTS AND CULTURE	02	STRENGT HENING OF CULTURA L AFFAIRS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	28	TOURIS M AND CULTU RAL AFFAIR S	NT	V	2	1-1-2024	692880	13739	CURAT OR MUSE UM	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,

VN012024008273	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	1-1-2024	2240	13739	CURATOR OR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008274	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	1-1-2024	6000	13739	CURATOR OR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008275	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	5	1-2-2024	700722	13739	CURATOR OR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008276	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	6	1-2-2024	25500	13739	CURATOR OR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008277	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-3-2024	47338	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008278	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-3-2024	155720	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008279	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-3-2024	164442	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,

VN012024008280	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	10	1-9-2024	650	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024008281	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	11	1-10-2024	18490	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN012024054669	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	27	1-16-2024	6506	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024054670	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	1-18-2024	171354	13030	PRINCIPAL (EXCISE AND TAXATION)	1201	EXCISE AND TAXATION COMMISSIONER
VN012024054671	1-1-2024	N	DC10	K	Refund Vouchers	1300	PATIALA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	29	1-23-2024	574537	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024020677	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	335372	13061	ASSISTANT INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN012024020679	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	104454	13063	D.I.G.	2601	DIRECTOR GENERAL OF
VN012024020680	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	62106	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF
VN012024020681	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	362114	13052	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN012024030899	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	731378	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN012024020729	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-2-2024	606862	13055	DEPUTY SUPERINTENDENT FOR	2601	DIRECTOR GENERAL OF
VN012024020732	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	57	1-2-2024	6313409	13055	DEPUTY SUPERINTENDENT FOR	2601	DIRECTOR GENERAL OF

VN01202 4020734	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	59	1-2-2024	2E+07	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020741	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	66	1-2-2024	1.6E+07	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020743	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	68	1-2-2024	5.8E+07	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4066928	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1376	1-12-2024	30832	13176	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066929	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1377	1-12-2024	71432	13169	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066930	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1378	1-12-2024	35808	13153	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066931	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1379	1-12-2024	12114	13243	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066932	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1380	1-12-2024	13416	13243	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4051006	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	253	1-12-2024	2194696	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051007	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	254	1-12-2024	1480	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051008	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	255	1-12-2024	1526	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051009	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME NT V	256	1-15-2024	560425	13777	ASSTT. 2601 CONT ROLLE R(F&A)	DIREC TOR GENE RAL OF
VN01202 4051010	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC LES	12	HOME NT V	257	1-15-2024	3552	13060	DEPUT 2601 Y INSPE CTOR GENE RAL	DIREC TOR GENE RAL OF POLIC
VN01202 4051011	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	12	HOME NT V	258	1-15-2024	9800	13063	D.I.G. 2601	DIREC TOR GENE RAL OF
VN01202 4051012	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME NT V	259	1-15-2024	347113	13777	ASSTT. 2601 CONT ROLLE R(F&A)	DIREC TOR GENE RAL OF
VN01202 4051013	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME NT V	260	1-15-2024	1321202	13777	ASSTT. 2601 CONT ROLLE R(F&A)	DIREC TOR GENE RAL OF
VN01202 4051014	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA 12 RDS	12	HOME NT V	261	1-16-2024	5150	13057	SUPER 2601 INTEN DENT OF POLIC	DIREC TOR GENE RAL OF
VN01202 4051015	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF	12	HOME NT V	262	1-16-2024	8785	13057	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC
VN01202 4051016	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	58	REPAI 12 RS AND MAINT ENAN CE OF TRANS PORT	12	HOME NT V	263	1-16-2024	2710	13057	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4051017	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF CARS	12	HOME NT V	264	1-16-2024	16995	13064	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4051018	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	12	HOME NT V	265	1-16-2024	119284	13060	DEPUT 2601 Y INSPE CTOR GENE RAL	DIREC TOR GENE RAL OF POLIC
VN01202 4051020	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	12	HOME NT V	267	1-16-2024	1017000	13777	ASSTT. 2601 CONT ROLLE R(F&A)	DIREC TOR GENE RAL OF POLIC
VN01202 4051019	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	12	HOME NT V	266	1-16-2024	489000	13497	INSPE 2601 CTOR GENE RAL OF POLIC E, SPECI AL	DIREC TOR GENE RAL OF POLIC E
VN01202 4051021	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	12	HOME NT V	268	1-16-2024	2684	13057	SUPER 2601 INTEN DENT OF POLIC	DIREC TOR GENE RAL OF
VN01202 4051022	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	02	CONTRIB UTION TOWARDS POLICE AMENITIE S FUND	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	32	CONT 12 RIBUTI ONS	12	HOME NT V	269	1-16-2024	220932	13057	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC

VN012024051023	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	270	1-16-2024	170995	13053	DEPUTY SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024051024	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	271	1-16-2024	9206	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024051025	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANS PORT VEHICLES	12	HOME AFFAIRS	NT	V	272	1-16-2024	38266	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024051026	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	273	1-16-2024	69000	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN012024051027	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	274	1-16-2024	300900	13066	DIG	2601	DIRECTOR GENERAL OF POLICE
VN012024051028	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	275	1-16-2024	6511	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024051029	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	276	1-16-2024	180350	13065	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024051030	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	277	1-16-2024	565646	13055	DEPUTY SUPRI NTEN DENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024051031	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	278	1-16-2024	2568	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051032	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	279	1-16-2024	19900	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051033	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	280	1-16-2024	19900	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051034	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	281	1-16-2024	517815	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF
VN012024051036	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	283	1-16-2024	584	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE

VN01202 4051037	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	284	1-16-2024	1850	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051038	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	285	1-16-2024	1615	13063	D.I.G.	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051039	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	286	1-16-2024	1856	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051040	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	287	1-16-2024	91661	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051041	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	288	1-16-2024	118800	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4054798	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	96	1-18-2024	22201	13067	PRINC IPAL	2701	INSPE CTOR GENE RAL OF POLIC E
VN01202 4054799	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	97	1-18-2024	62555	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF POLIC E
VN01202 4054800	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	98	1-18-2024	64282	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF POLIC E
VN01202 4054801	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	99	1-18-2024	38847	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF POLIC E
VN01202 4054802	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	100	1-18-2024	34334	13070	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF POLIC E
VN01202 4054491	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	162	1-16-2024	73863	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054492	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	163	1-16-2024	42943	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054493	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	164	1-18-2024	10830	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054494	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	165	1-18-2024	20210	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4054495	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	166	1-19-2024	12872	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054496	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	167	1-19-2024	10896	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054497	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	168	1-23-2024	29033	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054498	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	169	1-24-2024	919	13790	S.D.M.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054499	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT	V	170	1-25-2024	20190	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054500	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	171	1-31-2024	1485	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054501	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	172	1-31-2024	19529	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4054502	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	173	1-31-2024	22412	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054503	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	174	1-31-2024	45000	13462	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054504	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	175	1-31-2024	3776	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4063171	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	18116	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4066955	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1403	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066956	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1404	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066957	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1405	1-12-2024	21000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066958	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1406	1-12-2024	1555769	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4066959	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1407	1-12-2024	4645	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066960	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1408	1-15-2024	33490	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066961	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1409	1-15-2024	150774	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066962	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1410	1-15-2024	228040	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066963	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1411	1-15-2024	348038	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4066964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1412	1-15-2024	922432	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1413	1-15-2024	948044	13179	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066966	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	1414	1-15-2024	7877	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066967	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA TION	NT	V	1415	1-15-2024	5908	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4066968	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CETO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CETO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	1416	1-15-2024	145294	13754	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1417	1-16-2024	8928	13846	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4066970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1418	1-16-2024	50514	13193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066971	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1419	1-16-2024	38766	13193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066972	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	1420	1-16-2024	5000	13184	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4066973	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1421	1-16-2024	11766	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046463	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-1-2024	167100	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065280	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	29	SCHEME FOR CAREER COUNSELING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS	05	EDUCATION	NT	V	795	1-16-2024	7728	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN01202 4065278	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	793	1-16-2024	94290	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4065283	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	798	1-16-2024	1931	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4065284	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	799	1-16-2024	452	14626	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHO
VN01202 4065261	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	776	1-16-2024	1931	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065262	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	777	1-16-2024	546	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065263	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	778	1-16-2024	451	14272	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065264	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	779	1-16-2024	3776	14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	4202	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN01202 4065265	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	780	1-16-2024	80026	14570	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4065266	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	781	1-16-2024	240346	14570	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065267	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	782	1-16-2024	1657	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4065268	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	783	1-16-2024	25030	14614	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS
VN01202 4065269	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	784	1-16-2024	63950	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4065235	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	1-11-2024	199838	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065240	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-11-2024	70800	14631	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065239	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-11-2024	634184	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065238	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-11-2024	433712	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065237	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-11-2024	261766	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065236	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	1-11-2024	141600	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4065241	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-11-2024	380676	14631	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4065246	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	761	1-12-2024	6070	14136	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4065245	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	760	1-12-2024	28236	14124	DISTRIBUTION OFFICER (SECOR)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4065243	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	1-12-2024	2840	14133	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4065244	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	759	1-12-2024	10227	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4065242	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	757	1-11-2024	590855	14124	DISTRIBUTION OFFICER (SECOR)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECRETARY)
VN01202 4065247	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION- STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	762	1-12-2024	1370	14067	DISTRIBUTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4065249	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	764	1-15-2024	833802	14124	DISTRIBUTION OFFICER (SECOR)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECRETARY)

VN01202 4065248	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	1-12-2024	267212	14158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065250	1-1-2024 N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	765	1-15-2024	999426	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065251	1-1-2024 N	DC09	F	Fully vouchered Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	766	1-15-2024	993267	14124	DISTRICT EDUCATION OFFICER (SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065252	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	1-15-2024	30832	14099	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4065253	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	768	1-15-2024	34220	14599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065254	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	769	1-15-2024	45900	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065255	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	770	1-15-2024	199646	14565	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4065256	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	771	1-15-2024	18000	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4065257	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	772	1-15-2024	70800	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065258	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	773	1-15-2024	68440	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4065259	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA TION	NT	V	774	1-16-2024	520	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4065260	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	775	1-16-2024	2056	14272	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046608	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	168952	14149	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046612	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	53184	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046617	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	1015672	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046616	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	935854	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046615	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	661518	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046614	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	150774	14148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4054520	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	91	1-16-2024	70158	14586	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054521	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	92	1-16-2024	6560	14602	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054522	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	93	1-16-2024	26400	14024	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054523	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	22	REVEN UE AND REHABI LITATIO N	NT	V	94	1-16-2024	15480	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4054524	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	95	1-16-2024	1041	14601	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054525	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	96	1-16-2024	6970	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054526	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	1-16-2024	11950	14028	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054527	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	98	1-18-2024	375000	14603	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054528	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	99	1-19-2024	1662000	14013	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054529	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	100	1-23-2024	86582	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054530	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	101	1-23-2024	127056	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024054531	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	1-24-2024	239100	14604	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054532	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	103	1-25-2024	487500	14603	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054533	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	104	1-25-2024	480000	14603	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054534	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	105	1-25-2024	465000	14603	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054535	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	106	1-25-2024	67500	14603	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054536	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	107	1-31-2024	55522	14013	TEHSIL DAR	1001	DIRECTOR, LAND RECTOR,
VN012024054537	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	108	1-31-2024	39391	14586	SUB DIVISIONAL MEGISTRATES	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054538	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	109	1-31-2024	18858	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024054539	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	110	1-31-2024	8928	14601	SUB DIVISIONAL MEGISTRATES	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024046613	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	1-3-2024	102616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024046618	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	1-3-2024	118300	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024046644	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	1-3-2024	260014	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024046647	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	1-3-2024	76644	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4046646	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-3-2024	693214	14440	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046645	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-3-2024	394046	14440	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046653	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	81170	14494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046652	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	495	1-3-2024	579000	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046651	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	494	1-3-2024	55121	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046650	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-3-2024	116800	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046649	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-3-2024	2955562	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046656	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-3-2024	608436	14494	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4045040	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	22	1-10-2024	17183	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045039	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	01	TREASURY AND ACCOUNT S ORGANIS ATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	21	1-10-2024	1755	14561	DEPUT Y CONT ROLLER, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046104	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	17	1-10-2024	95580	14366	R.O.	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4046181	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	958258	14093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046182	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	103324	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046180	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	32014	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046179	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	62160	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046178	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	558882	14225	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046183	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	254028	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046187	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	65812	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046184	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	213778	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046185	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	766576	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046186	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	308700	14102	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046188	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	150774	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046189	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	242494	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046194	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	48804	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046193	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	32014	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046192	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	646692	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046191	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	346160	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046190	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	296946	14091	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046195	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	243292	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046199	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	32538	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4046200	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	63934	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4046198	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	750398	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046197	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	532694	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046196	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	520466	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046201	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	385016	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4046203	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	138694	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046202	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	478500	14029	PRINC IPAL, SANT BABA SEWA SINGH MEMO RIAL GOVE RNME NT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4046204	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	106200	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046209	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	46776	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046208	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	32614	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046207	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	62960	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046206	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	449870	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046205	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	70800	14629	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046834	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	677	1-4-2024	81170	14058	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046838	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	681	1-4-2024	142672	14625	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046839	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI ON	01	SALARI ES	05	EDUCA TION	NT	V	682	1-4-2024	471500	14080	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4046840	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	683	1-4-2024	463818	14097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046841	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	684	1-4-2024	321346	14097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046842	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	685	1-4-2024	35400	14097	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046848	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	691	1-4-2024	87600	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046847	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	690	1-4-2024	76892	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4054657	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	312	1-31-2024	80949	14218	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4054658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	313	1-31-2024	21976	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	314	1-31-2024	4983	14211	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	315	1-31-2024	4939	14211	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054122	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	24	1-16-2024	21494	14464	DISTRI CT COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4054123	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	25	1-16-2024	3750	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054124	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	26	1-16-2024	1000	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054125	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-18-2024	15360	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054126	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-18-2024	10146	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054127	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-18-2024	16056	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054128	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	30	1-24-2024	27955	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054129	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	31	1-24-2024	2390	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4054130	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1400	ROPAR	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	32	1-31-2024	2500	14464	DISTRI CT COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4053101	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	13	1-16-2024	10052	14554	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4053857	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-18-2024	500	14251	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053858	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-18-2024	32	14251	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053859	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-22-2024	40	14251	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4053860	1-1-2024	N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-22-2024	40	14251	TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4046438	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-1-2024	159972	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046439	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-1-2024	35400	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046440	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-1-2024	494958	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046441	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-1-2024	237900	14439	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046455	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-1-2024	155300	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046457	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-1-2024	303202	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046458	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-1-2024	109786	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046456	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-1-2024	907034	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046459	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-1-2024	582594	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046708	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	70800	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046710	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-3-2024	220872	14489	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046709	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-3-2024	40644	14489	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046712	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-3-2024	511544	14140	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046713	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-3-2024	119384	14173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046711	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	554	1-3-2024	660124	14489	HEAD MASTER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046714	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-3-2024	533752	14173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046715	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-3-2024	684534	14173	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046717	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-3-2024	827614	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046716	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-3-2024	554356	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046719	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-3-2024	1335266	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046718	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-3-2024	926036	14141	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046720	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-3-2024	94444	14504	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024046721	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	1-3-2024	59548	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017933	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	752	1-3-2024	75038	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017934	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	753	1-3-2024	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017935	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	754	1-3-2024	123264	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017936	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	755	1-3-2024	939552	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017938	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	757	1-3-2024	35400	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017937	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	756	1-3-2024	53593	15792	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017939	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	758	1-3-2024	35400	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017940	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	759	1-3-2024	47490	15413	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4017941	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	760	1-3-2024	740036	15413	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017942	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	761	1-3-2024	509410	15424	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017943	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	762	1-3-2024	103508	15601	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017944	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	763	1-3-2024	685120	15601	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017945	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	35400	15598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017946	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	73040	15598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017947	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	892894	15598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017948	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	107474	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	1161886	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017950	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	769	1-3-2024	5226	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	770	1-3-2024	56396	15598	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017952	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	771	1-3-2024	367318	15697	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017953	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	772	1-3-2024	790794	15697	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017954	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	773	1-3-2024	35400	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017955	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	774	1-3-2024	229938	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017956	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	775	1-3-2024	1193064	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017957	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	776	1-3-2024	28380	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017958	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	777	1-3-2024	266000	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017959	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	778	1-3-2024	111684	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017960	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	779	1-3-2024	104508	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017963	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	782	1-3-2024	28380	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017962	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	781	1-3-2024	237900	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017961	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	780	1-3-2024	938362	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017964	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	783	1-3-2024	399400	15562	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017965	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	784	1-3-2024	1543104	15562	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017966	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	785	1-3-2024	511208	15061	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4017970	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	789	1-3-2024	1052988	15602	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024017969	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	1-3-2024	1035492	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017968	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	1-3-2024	125554	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017967	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	1-3-2024	127014	15711	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017971	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	1-3-2024	712882	15783	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017972	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	1-3-2024	48090	15522	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024001936	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	104	1-3-2024	9950	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001937	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	105	1-3-2024	1316	15595	SUB DIVISIONAL MAGISTRATE	5801	DIRECTOR, SOCIAL WELFARE
VN012024042991	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	1-2-2024	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN012024042992	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	1-2-2024	284688	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTR	2801	DIRECTOR, INDUSTRIES
VN012024017304	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	123	1-1-2024	5226	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024017305	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	1-1-2024	55390	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017306	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	1-1-2024	58456	15416	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017307	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	1-1-2024	53568	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017308	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	1-1-2024	61960	15730	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017309	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	128	1-1-2024	10452	15408	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017310	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	129	1-1-2024	6120	15034	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017311	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	130	1-1-2024	19040	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017312	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	131	1-1-2024	3530	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017313	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	132	1-1-2024	5460	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017314	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	1-1-2024	28510	15424	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024017315	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	1-1-2024	29110	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017316	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	1-1-2024	33490	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017317	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	1-1-2024	31062	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017318	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	137	1-1-2024	5226	15468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017319	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	138	1-1-2024	5226	15512	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017320	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	139	1-1-2024	5226	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017321	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	1-1-2024	18000	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017322	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	1-1-2024	18000	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024017323	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	1-1-2024	33314	15615	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN012024017324	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	143	1-1-2024	6429	15615	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS

VN01202 4017325	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	144	1-1-2024	5226	15441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017326	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	145	1-1-2024	10452	15451	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017327	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	146	1-1-2024	95050	15464	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017328	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	147	1-2-2024	92120	15699	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017329	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	148	1-2-2024	116256	15699	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017330	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	149	1-2-2024	884816	15699	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017331	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	150	1-2-2024	322758	15800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017332	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	151	1-2-2024	378778	15795	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017333	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	152	1-2-2024	135752	15551	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017334	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	153	1-2-2024	104722	15551	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017335	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	1-2-2024	794848	15551	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017336	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	1-2-2024	427356	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017337	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	1-2-2024	1087852	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017338	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	1-2-2024	605564	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017339	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	1-2-2024	932904	15443	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017340	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	1-2-2024	1684732	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4017341	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	1-2-2024	1059140	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4060687	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	1-25-2024	42500	15070	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GENERAL POLICE
VN01202 4047326	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTENANCE OF POLICE STATIONS /POSTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	12	HOME AFFAIRS	NT	V	51	1-19-2024	260078	12024	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4047327	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME NT AFFAIR S	V	52	1-19-2024	137150	12024	SENIO R SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC E	
VN01202 4047328	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME NT AFFAIR S	V	53	1-19-2024	67055	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4047329	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME NT AFFAIR S	V	54	1-22-2024	38392	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4047330	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	55	1-31-2024	512471	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4047331	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	12	HOME NT AFFAIR S	V	56	1-31-2024	37160	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4007002	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-3-2024	549424	12149	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007003	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-3-2024	153336	12149	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007004	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-5-2024	122294	12150	SENIO R MEDIC AL OFFIC ER FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007005	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-5-2024	82192	12150	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007006	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-5-2024	59148	12150	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007007	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-5-2024	65100	12150	SENIO R MEDIC AL OFFIC ER FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007008	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-5-2024	141038	12150	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007009	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-5-2024	76230	12150	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007010	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	20	1-5-2024	139311	12150	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4007011	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-5-2024	338964	12150	SENIOR MEDICAL OFFICER FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027271	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	108000	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027276	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	72400	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027277	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	8	1-1-2024	7290	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027278	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	40410	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027279	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	5176	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027280	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	20704	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027281	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	112877	12138	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027282	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	920	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027284	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	41856	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027283	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	420	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027286	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-2-2024	342174	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027288	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-2-2024	274436	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027289	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-2-2024	707310	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027290	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-2-2024	52232	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027291	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-2-2024	361194	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027292	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-2-2024	115880	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027294	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-2-2024	879136	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027295	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-2-2024	127356	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027296	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-2-2024	140000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027297	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-2-2024	72742	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027299	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-2-2024	1792	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027298	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-2-2024	48000	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027302	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-2-2024	158676	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027301	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-2-2024	600088	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4060076	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	163	1-15-2024	32236	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060077	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	164	1-15-2024	18849	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060078	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	101	SUPERANUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	165	1-15-2024	33982	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4006272	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	109	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	1-2-2024	114500	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SCONDARY)
VN01202 4006273	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	109	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	1-2-2024	123264	13201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006274	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGE SAND INSTITUTE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	1-2-2024	537964	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4006275	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGE SAND INSTITUTE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	1-2-2024	552092	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4006276	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGE SAND INSTITUTE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	1-2-2024	502464	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4006277	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	103	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT COLLEGE SAND INSTITUTE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	1-2-2024	560688	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION

VN01202 4006278	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-2-2024	259304	13184	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4006280	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	502	1-2-2024	205994	13211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006279	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-2-2024	693057	13211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006281	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	503	1-2-2024	853346	13211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006282	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	504	1-2-2024	934607	13211	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006283	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	505	1-2-2024	760582	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006284	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	506	1-2-2024	343420	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006285	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-2-2024	795442	13202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006286	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-2-2024	1082632	13202	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-2-2024	68604	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-2-2024	117928	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-2-2024	136576	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	105	TEACHER S TRAINING	01	TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-2-2024	171756	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-2-2024	94894	13819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-2-2024	892350	13819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006293	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-2-2024	679052	13819	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006294	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-2-2024	78264	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-2-2024	1507672	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006296	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-2-2024	207016	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006297	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-2-2024	1952244	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006298	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-2-2024	753500	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006299	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-2-2024	148372	13190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006300	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-2-2024	625504	13190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006302	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-2-2024	768156	13190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006301	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-2-2024	641604	13190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006303	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-2-2024	792336	13190	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006304	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-2-2024	159972	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006305	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-2-2024	902952	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006306	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-2-2024	645330	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006307	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-2-2024	220156	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-2-2024	81680	13243	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006308	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-2-2024	1718404	13204	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-2-2024	2160800	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-2-2024	2961868	13241	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4006391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-2-2024	441628	13865	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-2-2024	795908	13867	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-2-2024	652444	13870	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-2-2024	130334	13866	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	539	1-2-2024	109826	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-2-2024	2984198	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-2-2024	3642912	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006320	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-2-2024	6394998	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	543	1-2-2024	90000	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4006322	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	544	1-2-2024	180000	13188	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4006323	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	545	1-2-2024	352500	13188	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4006324	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	1-2-2024	179648	13188	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4006325	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	1-2-2024	100068	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4006326	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	548	1-2-2024	902500	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4006327	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	1-2-2024	4271329	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4006328	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	1-2-2024	4331292	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4006329	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	1-2-2024	6135744	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4006330	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	1-2-2024	100588	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024006331	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	1-2-2024	924398	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006332	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	1-2-2024	655612	13210	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006333	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	1-2-2024	276014	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006334	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	1-2-2024	553424	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006335	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	1-2-2024	688372	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006336	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	558	1-2-2024	337049	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006337	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	559	1-2-2024	239994	13261	DISTRIBUTION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN012024005860	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-2-2024	107574	13158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005861	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-2-2024	674488	13267	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005862	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-2-2024	286934	13213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005863	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-2-2024	1270184	13213	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005865	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-2-2024	108472	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005866	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-2-2024	1283078	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005867	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-2-2024	306752	13671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005868	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-2-2024	1332962	13671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005869	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-2-2024	134276	13839	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005871	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-2-2024	713442	13216	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005870	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-2-2024	1191468	13839	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4011386	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	11	1-3-2024	486570	13650	DISTR ICT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES

VN012024011387	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	12	1-3-2024	494362	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011388	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	13	1-3-2024	547022	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011389	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	14	1-3-2024	772306	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011390	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	15	1-3-2024	283878	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011391	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	16	1-3-2024	1336430	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011393	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	18	1-3-2024	3296640	13650	DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011394	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	19	1-5-2024	12600	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011395	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	20	1-5-2024	10500	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN012024011396	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	21	1-9-2024	35816	13651	SUPER INTENDENT GRAD E - 2	8001	DIRECTOR, FOOD & SUPPLIES

VN01202 4011397	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	22	1-9-2024	2014	13651	SUPER INTEN DENT GRAD E - 2	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011399	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	24	1-9-2024	3346402	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4011400	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	25	1-9-2024	3730548	13650	DISTRI CT FOOD AND SUPPL Y	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4007029	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-2-2024	32438	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007044	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	37212	13026	DEPUT Y CONT ROLLE R (F&A) FOR	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4007045	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING	05	SPECIAL TRAINING TO SCHEDUL ED CASTES CANDIDA TES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	280008	13407	SENIO R MEDIC AL OFFIC ER(MA LE)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007051	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	34	1-3-2024	70882	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007054	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-3-2024	105686	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007077	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	60	1-4-2024	7581	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007094	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-2-2024	45220	13400	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4049746	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	211	1-11-2024	22160	13077	REGIS TRAR, C/O CHIEF ENGIN EER PUNJA B PWD(EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049747	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	212	1-11-2024	45220	13306	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049748	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	213	1-12-2024	7580	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C WORK
VN01202 4049749	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	214	1-12-2024	81730	13096	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049750	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	215	1-12-2024	985	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049751	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	21	PUBLIC WORKS	NT	V	216	1-12-2024	1220	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4060140	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	227	1-19-2024	51400	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060141	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	228	1-19-2024	45000	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060142	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	229	1-19-2024	32050	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060143	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	230	1-19-2024	40000	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060144	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	231	1-19-2024	24350	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060145	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	232	1-19-2024	22400	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060146	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	233	1-19-2024	23050	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060147	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	234	1-19-2024	24450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060148	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	235	1-19-2024	37700	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060149	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	236	1-19-2024	41200	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060150	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	237	1-19-2024	28450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024060151	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	238	1-19-2024	26900	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060152	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	239	1-19-2024	31108	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024030972	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-5-2024	33459	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024030973	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	1-5-2024	75502	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024020714	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	1-2-2024	5609806	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020771	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	96	1-2-2024	2.5E+07	13777	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF POLICE
VN012024028733	1-1-2024	N	DC01	K	Refund Vouchers	1300	PATIALA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	1	1-3-2024	12485	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN012024028734	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	2	1-5-2024	153974	13103	DEPUTY COMMISSIONER	3401	DIRECTOR, LOTTERIES
VN012024029295	1-1-2024	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	1	1-4-2024	500000	13005	DISTRICT DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024029296	1-1-2024	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	2	1-4-2024	50000	13005	DISTRICT DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN012024029297	1-1-2024	N	DC01	E	Abstract Contingent Bill	1300	PATIALA	2011	PARLIAMENT/STATE/ UNION TERRITORY LEGISLATURES	02	STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	01	LEGISLATIVE ASSEMBLY	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	26	STATE LEGISLATURE	NT	V	3	1-8-2024	11000	13005	DISTRICT DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC

VN01202 4045064	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	2382	13652	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4045065	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-2-2024	159604	13652	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4045066	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-2-2024	177790	13652	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4045067	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	4	1-2-2024	763970	13652	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4045068	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	3475	OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	106	REGULATI ON OF WEIGHTS AND MEASURE S	01	ADMINIST RATION OF WEIGHTS AND MEASURE S ACT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	5	1-2-2024	39800	13652	ASSIST ANT CONT ROLLE R	2802	DIREC TOR, WEIG HT & MEAS URES
VN01202 4026475	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-3-2024	277436	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026476	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-3-2024	1546222	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026477	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	9395505	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4007041	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-3-2024	687480	13416	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007042	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVAMPI NG OF ORGANIS ATION OF SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	32	1-3-2024	23189	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007043	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	33	1-3-2024	60050	13403	ASSTT. CONT ROLLE R (F&A) FOR CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4007046	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-2-2024	332692	13400	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007047	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-2-2024	317572	13400	MEDIC AL SUPER INTEN DENT	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007048	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-2-2024	301168	13400	MEDICAL SUPER INTENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007049	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-2-2024	214808	13026	DEPUTY CONTROLLER (F&A) FOR	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4007050	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-2-2024	166886	13026	DEPUTY CONTROLLER (F&A) FOR	4601	DIRECTOR, RESEARCH & MEDICAL
VN01202 4007052	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-3-2024	82042	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007053	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	82372	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007055	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-3-2024	137700	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007056	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-3-2024	258686	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007057	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	1-3-2024	293550	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007058	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-3-2024	298049	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007059	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-3-2024	355707	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007060	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-3-2024	554272	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007061	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVICES	02	REVENUE OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-3-2024	567625	13403	ASST. CONTROLLER (F&A) FOR CIVIL	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007062	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-3-2024	181071	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007063	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-3-2024	58310	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007064	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	1-3-2024	314242	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007065	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-3-2024	176572	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007066	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	1-3-2024	75112	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4013966	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	123	1-9-2024	58790	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013967	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	124	1-9-2024	23762	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013968	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	125	1-9-2024	54450	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013969	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	126	1-9-2024	30391	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013970	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	127	1-9-2024	524340	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013971	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	128	1-9-2024	53930	13420	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013972	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	129	1-9-2024	71638	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013973	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	130	1-9-2024	164219	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4013974	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLE	41	WATER SUPPLY AND SANITATION	NT	V	131	1-9-2024	2663	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4013975	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	132	1-9-2024	68620	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013976	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	133	1-9-2024	48361	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013977	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	134	1-9-2024	171587	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013978	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	135	1-10-2024	13049	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013979	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	136	1-10-2024	67206	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013980	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	137	1-10-2024	358910	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053406	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	122	1-11-2024	24107	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053407	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	123	1-11-2024	53151	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053408	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	124	1-11-2024	54544	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053410	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	126	1-11-2024	77336	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053412	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	128	1-11-2024	821000	13448	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4055041	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	39	1-19-2024	21842	13023	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM NER

VN01202 4055042	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	40	1-19-2024	22512	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055043	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	07	EXCISE AND TAXATI ON	NT	V	41	1-25-2024	253898	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055044	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	42	1-31-2024	36500	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055045	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	04	IMPROVE MENT OF THE INFRASTR UCTURE FOR THE DEPARTM ENTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	43	1-31-2024	32800	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055046	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	44	1-31-2024	16750	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055047	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	45	1-31-2024	24656	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055048	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	46	1-31-2024	25920	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055049	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	47	1-31-2024	26752	13023	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4066399	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-1-2024	65240	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066400	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	2	1-2-2024	229610	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066401	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	3	1-2-2024	93806	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066402	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	4	1-2-2024	103100	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066403	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	5	1-2-2024	241986	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066404	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	6	1-2-2024	153548	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066405	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	7	1-2-2024	283882	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066406	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	8	1-3-2024	110060	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066411	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	13	1-4-2024	175000	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066410	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	12	1-4-2024	116490	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066409	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	11	1-4-2024	92864	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066408	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	10	1-3-2024	43992	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4005681	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1270	1-9-2024	13500	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005682	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1271	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005683	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1272	1-9-2024	31000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005684	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1273	1-9-2024	12407	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005685	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1274	1-9-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S

VN01202 4005686	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1275	1-9-2024	16000	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4060228	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	315	1-31-2024	897800	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRAL
VN01202 4060229	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	316	1-25-2024	7608925	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060230	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	317	1-25-2024	1359995	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060231	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	318	1-25-2024	122439	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060232	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-1-2024	122728	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060233	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-2-2024	4908938	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060234	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	9.5E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060235	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	4	1-3-2024	44346	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060236	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	5	1-3-2024	33478	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060237	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	6	1-3-2024	19871	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060238	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	7	1-3-2024	43601	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060239	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	8	1-3-2024	32298	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060240	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	9	1-3-2024	134722	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060241	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	10	1-3-2024	37391	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060242	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	11	1-3-2024	28583	13132	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060243	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	12	1-3-2024	30446	13132	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060244	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	13	1-3-2024	32257	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060245	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	14	1-3-2024	28738	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060246	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	28738	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060247	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	13240	13453	SUB DIVISI ONAL MEGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060248	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	13240	13453	SUB DIVISI ONAL MEGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060249	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	62065	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060250	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	19	1-3-2024	24651	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060251	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	20	1-3-2024	9614	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060252	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	16588	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060253	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	36041	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4067209	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	2	1-10-2024	6306	13677	ENGIN EER INCHA RGE GOVT. AGRO ENGM E. OVER HAULI NG WORK SHOP	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4067210	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	3	1-10-2024	4189	13677	ENGIN EER INCHA RGE GOVT. AGRO ENGM E. OVER HAULI NG WORK SHOP	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4067211	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	29	TRANSP NT ORT	V	4	1-15-2024	10737	13677	ENGIN EER INCHA RGE GOVT. AGRO ENGM E. OVER HAULI NG WORK SHOP	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4067212	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	3053	CIVIL AVIATION	80	GENERAL	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF AIR CRAFT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	29	TRANSP NT ORT	V	5	1-15-2024	1152	13677	ENGIN EER INCHA RGE GOVT. AGRO ENGM E. OVER HAULI NG WORK SHOP	3001	CHIEF ENGIN EER, PUBLI C WORK S	
VN01202 4046065	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-3-2024	244130	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046066	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-3-2024	19900	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4046067	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-3-2024	130744	13781	EXECU TIVE ENGIN EER (CANAL LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4020760	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	85	1-2-2024	2618585	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4030900	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	1888380	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH

VN01202 4020682	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	383008	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4030901	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	72000	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4007562	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-3-2024	103706	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4030902	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	661472	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4007563	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-3-2024	203368	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007564	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-3-2024	19900	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007565	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-3-2024	223410	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007567	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-3-2024	147960	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4020683	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	76908	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4030903	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	1067622	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4007569	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-10-2024	5281	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007570	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	9	1-10-2024	9403	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4020684	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	935752	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF

VN01202 4020761	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	86	1-2-2024	1.3E+07	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020762	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	87	1-2-2024	5173937	13065	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020766	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	91	1-2-2024	2.3E+07	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4020767	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	92	1-2-2024	2.1E+07	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4030904	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	728276	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4007566	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-3-2024	132404	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4030905	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	55076	13011	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4020690	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-1-2024	1831124	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4007568	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	7	1-3-2024	31770	13435	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4030906	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	716466	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030907	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	129699	13006	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030908	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	99732	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030909	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	5035	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020691	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	813098	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF

VN01202 4030910	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	85230	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030911	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	77690	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030912	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	14	1-1-2024	67518	13692	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020752	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	77	1-2-2024	678766	13065	COMM AND NT	2601	DIREC TOR GENE RAL OF
VN01202 4020753	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	78	1-2-2024	58400	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020754	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	79	1-2-2024	79600	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020755	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	80	1-2-2024	82892	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020756	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	81	1-2-2024	83100	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020757	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	82	1-2-2024	138832	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020758	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	83	1-2-2024	216180	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020759	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	84	1-2-2024	262208	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051042	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	12	HOME AFFAIR S	NT	V	289	1-16-2024	17975	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051043	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	290	1-16-2024	9000	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051044	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	291	1-16-2024	23422	13053	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF
VN01202 4051045	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	292	1-16-2024	5050	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4051046	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH 12 ING AND TENTA GE	HOME AFFAIR S	NT	V	293	1-16-2024	193025	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051047	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	25	CLOTH 12 ING AND TENTA GE	HOME AFFAIR S	NT	V	294	1-16-2024	193025	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051048	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	295	1-16-2024	16083	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051049	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 12 RAND MAINT ENAN CE OF STAFF	HOME AFFAIR S	NT	V	296	1-16-2024	16926	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4005110	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	699	1-3-2024	456252	13219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005111	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	700	1-3-2024	350522	13219	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005112	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	701	1-3-2024	187904	13869	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005113	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	702	1-3-2024	886785	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005114	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	703	1-3-2024	3299600	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005115	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	704	1-3-2024	1.1E+07	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005116	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	705	1-3-2024	1062328	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4005118	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-3-2024	259116	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005117	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-3-2024	131700	13244	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005119	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	708	1-3-2024	75038	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-3-2024	111438	13727	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-3-2024	763060	13328	ASSIST ANT TOWN PLANN ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005122	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-3-2024	86864	13296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005123	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-3-2024	291542	13296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005124	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-3-2024	796038	13296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005126	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-3-2024	54584	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005125	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-3-2024	58456	13296	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005127	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-3-2024	97668	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005129	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	718	1-3-2024	155300	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005133	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-3-2024	151812	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005132	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	721	1-3-2024	126420	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005131	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	720	1-3-2024	1209970	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005130	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	719	1-3-2024	392576	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005134	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	723	1-3-2024	201520	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005135	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	724	1-3-2024	859380	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005136	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	725	1-3-2024	1926676	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005137	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	726	1-3-2024	2494942	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005138	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	727	1-3-2024	2745584	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005139	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	728	1-3-2024	106024	13189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005140	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	729	1-3-2024	116425	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005141	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	730	1-3-2024	317735	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005142	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	731	1-3-2024	101656	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066974	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1422	1-16-2024	11202	13175	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4066975	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1423	1-16-2024	36804	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4066976	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1424	1-16-2024	4985	13178	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066977	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1425	1-16-2024	12048	13123	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066978	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1426	1-16-2024	10722	13123	SUPRI NTEN DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4066979	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1427	1-16-2024	41424	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066980	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1428	1-16-2024	29938	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4066981	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	1429	1-16-2024	26201	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	833	1-3-2024	106390	13227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	834	1-3-2024	598270	13228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	835	1-3-2024	1097144	13228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005290	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	1-3-2024	1113962	13228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005291	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	1-3-2024	686472	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005292	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	1-3-2024	142782	13798	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005293	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	1-3-2024	1527631	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005294	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	1-3-2024	15406	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024005295	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	1-3-2024	40644	13178	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024005296	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	1-3-2024	101656	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005297	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	1-3-2024	120000	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024005298	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	844	1-3-2024	1174483	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4005299	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	1-3-2024	1850144	13314	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005300	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	1-3-2024	7716052	13314	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4005301	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	1-3-2024	2279994	13556	EXECUTIVE OFFICER/B. D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & DIRECTOR,
VN01202 4005302	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	1-3-2024	151316	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,
VN01202 4005303	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	1-3-2024	3323824	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,
VN01202 4005304	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	1-3-2024	1094099	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,
VN01202 4005305	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	1-3-2024	49572	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,
VN01202 4005306	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	852	1-3-2024	728177	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,
VN01202 4005307	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	853	1-3-2024	1222584	13254	PRINCIPAL	4204	PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR,

VN01202 4005308	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-3-2024	35400	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-3-2024	35400	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-3-2024	38454	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-3-2024	146394	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005312	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-3-2024	578226	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-3-2024	919286	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	860	1-3-2024	930562	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	861	1-3-2024	1774060	13146	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	862	1-3-2024	146394	13171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005317	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	1-3-2024	388634	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4055050	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	1-12-2024	261252	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055051	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	10	1-15-2024	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055052	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	11	1-15-2024	36500	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4055053	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	1-19-2024	138694	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4007158	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-5-2024	13947	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007159	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	160472	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007160	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	164912	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007161	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	169776	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007162	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	397494	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007163	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	144430	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007164	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	21700	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007165	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	65100	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007166	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	8	1-1-2024	270101	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007167	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	65100	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007168	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	138130	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007169	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	149876	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007170	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	12	1-1-2024	167780	14210	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007171	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	13	1-1-2024	848804	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007172	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	14	1-1-2024	172298	14210	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007173	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	15	1-1-2024	232844	14227	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007174	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	16	1-1-2024	170039	14227	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007175	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-1-2024	74938	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007176	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	158676	14227	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007177	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-1-2024	89684	14227	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007178	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-1-2024	205138	14227	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007179	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-1-2024	100540	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007180	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-1-2024	21700	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4007181	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	84200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007182	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	167476	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007183	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	1-1-2024	363389	14227	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007184	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	75230	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007185	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	118338	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007186	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	223792	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007187	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	1-1-2024	535560	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007188	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-1-2024	232787	14229	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007189	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-3-2024	199908	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007190	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-3-2024	75944	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007191	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-3-2024	303920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007192	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-3-2024	83196	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007194	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-3-2024	80632	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4045037	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	19	1-5-2024	5600	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045038	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	095	DIRECTOR 01 ATE OF ACCOUNT S AND TREASURI ES	TREASURY 0000 AND ACCOUNT S ORGANIS ATION	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 08 S	FINANC NT E	V	20	1-9-2024	15326	14561	DEPUT Y CONT ROLLER, INTER NAL	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045036	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC 08 E EXPEN SES	FINANC NT E	V	18	1-5-2024	2360	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045035	1-1-2024	N	DC07	B	Travel expenditu re Vouchers	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME 08 STIC TRAVE L EXPEN SES	FINANC NT E	V	17	1-5-2024	720	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045019	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2054	TREASURY 00 AND ACCOUNT S ADMINIST RATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLIS HMENT	TREASURY 0000 ESTABLIS HMENT	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 08 ES	FINANC NT E	V	1	1-1-2024	30862	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060388	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL	117	GOVERN 01 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	GOVERN 0000 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	65	1-11-2024	455493	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060389	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL	101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	66	1-12-2024	48369	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060390	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL	117	GOVERN 01 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	GOVERN 0000 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	67	1-15-2024	341037	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060391	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL	101	SUPERAN 01 NUATION AND RETIREME NT ALLOWAN CES	PENSION 0000 AND OTHER RETIREME NT BENEFITS	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	68	1-15-2024	67309	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060392	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL	117	GOVERN 01 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	GOVERN 0000 MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	69	1-16-2024	67860	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060393	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	70	1-16-2024	14930	14055	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060394	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-12-2024	2000000	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060395	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-12-2024	290424	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060396	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	90	1-12-2024	115850	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060397	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	71	1-16-2024	718240	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060398	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	72	1-18-2024	23571	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060399	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	73	1-18-2024	59290	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060400	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	74	1-18-2024	61030	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN012024060401	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	75	1-18-2024	676700	14055	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060409	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-23-2024	305092	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060410	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-12-2024	41475	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060411	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	1-12-2024	93114	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060412	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	86	1-12-2024	333304	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060413	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	87	1-12-2024	68293	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060414	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	91	1-12-2024	56550	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060415	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-12-2024	106610	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060416	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-12-2024	1670880	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060417	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-12-2024	323136	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060418	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-12-2024	347489	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060419	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-12-2024	1000000	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060420	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-12-2024	1128960	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060421	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-12-2024	62458	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060422	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-12-2024	128650	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060423	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-12-2024	42798	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060424	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	101	1-12-2024	1510113	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060425	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	102	1-12-2024	111567	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060426	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	103	1-12-2024	56404	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060427	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-12-2024	148277	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060428	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-12-2024	42282	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4046846	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	1-4-2024	45418	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046845	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	1-4-2024	263718	14259	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046844	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	687	1-4-2024	224628	14259	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046843	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	1-4-2024	113624	14097	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4046849	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	1-4-2024	7961776	14127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046854	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	1-4-2024	150774	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046852	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	1-5-2024	114942	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046853	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	1-5-2024	581894	14224	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046851	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-4-2024	19900	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046850	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	693	1-4-2024	18000	14497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046855	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-4-2024	234702	14497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046859	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	700	1-4-2024	98736	14630	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046858	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-4-2024	31662	14630	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046857	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	698	1-4-2024	2566956	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046856	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-4-2024	46660	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046860	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	701	1-4-2024	106200	14630	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046861	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	702	1-4-2024	510684	14497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046862	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	703	1-4-2024	837500	14127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046865	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-5-2024	65318	14562	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4046864	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	705	1-5-2024	56246	14571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046863	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	704	1-5-2024	911116	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046866	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-5-2024	112200	14256	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046867	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	708	1-5-2024	220348	14571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046868	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	709	1-5-2024	220348	14571	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046869	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-5-2024	60208	14224	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046870	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-5-2024	48090	14224	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4046871	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-5-2024	596766	14133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046875	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	718	1-5-2024	4659	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4046874	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	717	1-5-2024	1059076	14497	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046873	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-5-2024	115098	14133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046872	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-5-2024	328076	14133	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046876	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	719	1-5-2024	55272	14128	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046877	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	720	1-5-2024	9366	14595	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046879	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-5-2024	19900	14159	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046880	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	723	1-8-2024	212435	14562	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064479	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	17	1-1-2024	354092	14523	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064480	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	18	1-1-2024	80884	14523	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064482	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	20	1-4-2024	84996	14522	ADDITI ONAL DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4064483	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC ES	NT	V	21	1-5-2024	32742	14522	ADDITI ONAL DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES

VN01202 4064672	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	61152	14184	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN01202 4047888	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	17	1-16-2024	1228887	14040	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4046725	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	1-3-2024	98298	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	1-3-2024	46056	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046724	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	1-3-2024	73550	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046723	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-3-2024	25500	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046727	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	1-3-2024	901406	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046726	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	1-3-2024	718232	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046728	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	1-3-2024	629394	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046730	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	1-3-2024	60208	14435	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4046729	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	1-3-2024	35400	14435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046734	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGS AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-3-2024	18000	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4046739	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	1-3-2024	537656	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046738	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	1-3-2024	18000	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046737	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	1-3-2024	77228	14038	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046515	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-1-2024	331726	14595	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046516	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-1-2024	55444	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046518	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	361	1-1-2024	451500	14172	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046540	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-1-2024	81170	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046545	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-1-2024	493056	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024046543	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	1-1-2024	146394	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046541	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-1-2024	253116	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024053456	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	1-19-2024	23516	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053457	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	1-19-2024	15937	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053458	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	1-22-2024	23110	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024053459	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	76	1-23-2024	11250	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4053460	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	1-23-2024	3750	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4054589	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	101	GRATUITOUS RELIEF	01	GRATUITOUS RELIEF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	2	1-25-2024	2879458	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN01202 4054590	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80	GENERAL	800	OTHER EXPENDITURE	02	EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	1-25-2024	381160	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN01202 4055580	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-1-2024	44148	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT
VN01202 4055581	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-1-2024	112998	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT
VN01202 4055582	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-1-2024	62014	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT
VN01202 4055583	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-1-2024	66908	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT
VN01202 4055584	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-1-2024	70704	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT
VN01202 4055585	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	1-1-2024	85582	14348	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & NT

VN01202 4045586	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	7	1-1-2024	31289	14335	DISTRICT DEVELOPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045587	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	8	1-1-2024	57148	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045588	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	9	1-1-2024	34966	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045589	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	10	1-1-2024	62832	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045590	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	11	1-1-2024	137637	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045591	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	12	1-1-2024	72952	14338	CHIEF EXECUTIVE, ZILA PARISHAD	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4045592	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT PANCHAYATS	NT	V	13	1-1-2024	81104	14335	DISTRICT DEVELOPMENT OPMENT & PANCHAYATS	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCHAYATS
VN01202 4001938	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	106	1-3-2024	70880	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4001939	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	107	1-3-2024	250692	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4001940	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	108	1-3-2024	119400	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4001941	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	109	1-3-2024	103028	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4001943	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	111	1-3-2024	36000	15018	TEHSILDAR, MALER KOTLA	1001	DIRECTOR, LAND RECO
VN01202 4001944	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	112	1-3-2024	59700	15787	SUB DIVISIONAL MAGISTRATE, AMAR GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001945	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	113	1-3-2024	138386	15787	SUB DIVISIONAL MAGISTRATE, AMAR GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4001946	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	114	1-3-2024	180986	15787	SUB DIVISIONAL MAGISTRATE, AMAR GARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4001947	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	115	1-3-2024	167842	15030	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001950	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	118	1-3-2024	140000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001951	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	119	1-3-2024	55630	15030	SUB DIVISI ONAL OFFIC ER (CIVIL)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001952	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	120	1-4-2024	148914	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001953	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	121	1-4-2024	118400	15789	SUB DIVISI ONAL MAGIS TRATE, AHME DGAR H	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001839	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	18000	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001834	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	113868	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001835	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	64490	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001837	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	220216	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001838	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	12930	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001840	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	52324	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO
VN01202 4001843	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI	NT	V	11	1-1-2024	49040	15020	TEHSIL DAR, SUNA M	1001	DIREC TOR, LAND RECO

VN01202 4001844	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	68805	15595	SUB DIVISI ONAL MAGIS TRATE	5801	DIREC TOR, SOCIA L WELFA
VN01202 4001845	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	74864	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001846	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	6620	15333	SUB DIVISI ONAL MAGIS TRATE, BHAW ANIGA RH	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001847	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	5610	15334	TEHSIL DAR, BHAW ANIGA RH	1001	DIREC TOR, LAND RECO
VN01202 4001848	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-1-2024	30450	15017	TEHSIL DAR, DHURI	1001	DIREC TOR, LAND RECO
VN01202 4001849	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-1-2024	883	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001850	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-2-2024	109456	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001851	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-2-2024	194276	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001852	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-2-2024	287984	15505	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001853	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-2-2024	226324	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001855	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-2-2024	84906	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001856	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-2-2024	154020	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001857	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	25	1-2-2024	159972	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001858	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	26	1-2-2024	239766	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001859	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-2-2024	64407	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001860	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-2-2024	74332	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001861	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-2-2024	123856	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001862	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	30	1-2-2024	296200	15788	SUB DIVISI ONAL MAGIS TRATE, DIRBA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4060688	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA TION	NT	V	167	1-25-2024	4826916	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060689	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	168	1-25-2024	344045	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060690	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC E	NT	V	169	1-29-2024	2728479	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060691	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	170	1-29-2024	1090631	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060692	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	171	1-29-2024	216143	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060693	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	172	1-24-2024	1.4E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060694	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	173	1-24-2024	18800	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060695	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	174	1-24-2024	739427	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060696	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	175	1-24-2024	721920	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060697	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	176	1-24-2024	6847742	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060698	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	177	1-24-2024	419222	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060699	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	178	1-24-2024	285228	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060700	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	179	1-31-2024	1377520	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060701	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	180	1-31-2024	1451220	15176	DEPUT Y DIREC TOR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060702	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	1	1-2-2024	2231055	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060703	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	2	1-3-2024	6E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060704	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN AND AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD		PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	3	1-3-2024	8159	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060705	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	61278	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060706	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	50647	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060707	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	47782	15193	GENE RAL MANA GER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060708	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	75638	15202	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060709	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	6157	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060710	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	39626	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060711	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	25399	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060712	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	77866	15202	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060713	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	53662	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060714	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	67330	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060715	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	88368	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060716	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	39123	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060717	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	24640	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060718	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	30409	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060719	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	18	1-3-2024	49811	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060720	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	19	1-3-2024	30187	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060721	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	20	1-3-2024	30118	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060722	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	21	1-3-2024	45436	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4060723	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	22	1-3-2024	45229	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4027300	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-2-2024	251802	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027304	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-2-2024	634704	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027305	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-2-2024	234840	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027306	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-2-2024	360586	12148	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027308	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	39	1-2-2024	92324	12143	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4027307	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-2-2024	261312	12143	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027309	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-2-2024	261598	12143	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027310	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-2-2024	777512	12143	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027311	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-2-2024	955432	12143	ASSIST ANT CONT ROLLE R	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039338	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	12	1-2-2024	2.2E+07	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039339	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	13	1-2-2024	2.3E+07	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039340	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	14	1-2-2024	2.4E+07	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4037524	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	514	1-3-2024	77228	12248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037525	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	515	1-3-2024	106574	12248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037526	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	516	1-3-2024	510558	12248	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037527	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	517	1-3-2024	75038	12121	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037528	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	1-3-2024	114442	12125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037529	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	1-3-2024	381288	12041	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037530	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	1-3-2024	64948	12507	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4037531	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	1-3-2024	35400	12076	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037532	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	1-3-2024	35400	12132	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037533	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	1-3-2024	34490	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037534	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	1-3-2024	143782	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037535	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	1-3-2024	481660	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037536	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	1-3-2024	1412794	12123	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037537	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	1-3-2024	57050	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037538	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	1-3-2024	70800	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037539	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	1-3-2024	343220	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037540	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	1-3-2024	373898	12244	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037541	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-3-2024	448304	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037542	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	1-3-2024	212400	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037543	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-3-2024	44148	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037544	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-3-2024	25500	12066	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037545	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	1-3-2024	106200	12511	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4055595	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	13	1-25-2024	5157	12200	PROJECT MANAGER	2801	DIRECTOR, INDUSTRIES

VN01202 4039342	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-2-2024	383656	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039344	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-2-2024	94697	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039345	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-2-2024	121380	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039346	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-2-2024	946644	12024	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4039348	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-2-2024	893459	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039349	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-2-2024	853826	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4005810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-2-2024	1200286	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005812	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	286	1-2-2024	1796140	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-2-2024	1440110	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005813	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	287	1-2-2024	1922108	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005814	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-2-2024	146700	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005815	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-2-2024	2621862	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4005816	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-2-2024	371556	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4005817	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-2-2024	535680	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4005818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-2-2024	58388	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4005819	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-2-2024	663726	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4005820	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-2-2024	56100	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4005821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-2-2024	75296	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(
VN01202 4005822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-2-2024	561000	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4005823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-2-2024	343616	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-2-2024	1334538	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	300	1-2-2024	629630	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005827	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	301	1-2-2024	80116	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005828	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-2-2024	6715688	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4005829	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-2-2024	741166	13795	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005830	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-2-2024	75296	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4005831	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-2-2024	194882	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4005832	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-2-2024	156986	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4005833	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-2-2024	159972	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005834	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-2-2024	406592	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005835	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-2-2024	473600	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005836	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-2-2024	1560968	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	312	1-2-2024	25500	13326	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-2-2024	3306406	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS
VN01202 4005840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-2-2024	809098	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4005841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	315	1-2-2024	977920	13225	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4006073	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	141	1-2-2024	101138	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006074	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	142	1-2-2024	849126	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 40060363	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	132	1-8-2024	911200	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4006075	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	143	1-2-2024	2607140	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006076	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	144	1-2-2024	35400	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 40060364	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	133	1-8-2024	420689	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4006077	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	145	1-2-2024	81900	13848	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006078	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	146	1-2-2024	115042	13848	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4006079	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	147	1-2-2024	665390	13848	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4006080	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-2-2024	1346226	13795	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006081	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-2-2024	159926	13279	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005872	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	346	1-2-2024	14089	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4005873	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-2-2024	155300	13317	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005874	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-2-2024	1141723	13317	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005875	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-2-2024	1472110	13317	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005876	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-2-2024	81632	13331	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005877	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-2-2024	613200	13331	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005878	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-2-2024	643862	13331	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005879	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-2-2024	81170	13276	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005880	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	1-2-2024	164644	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005881	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	1-2-2024	103508	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024060373	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	1-9-2024	12213	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060374	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	1-9-2024	48233	13350	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024006102	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	1-2-2024	665846	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024006104	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	1-2-2024	723148	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024060375	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	1-9-2024	69310	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024006103	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	1-2-2024	532308	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024006105	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	1-2-2024	1544394	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4060376	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	145	1-9-2024	69310	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4006106	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	174	1-2-2024	2216998	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4060377	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	146	1-10-2024	1160414	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060378	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	147	1-10-2024	77849	13108	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4006108	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-2-2024	59700	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4060379	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	148	1-10-2024	218038	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006110	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	05	LANGUAG E DEVELOP MENT	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF LANGUAG ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-2-2024	408598	13280	DIREC TOR (ACCO UNTS), LANG UAGE DEPAR TMENT	3801	DIREC TOR, LANG UAGE S
VN01202 4060380	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	149	1-10-2024	7147916	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	

VN01202 4006111	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-2-2024	921072	13333	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006112	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-2-2024	5035826	13278	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060381	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-10-2024	4335693	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006113	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-2-2024	61698	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4060382	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-10-2024	225630	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4006115	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	183	1-2-2024	234838	13773	S.D.O.	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4027398	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	1	1-1-2024	37212	13386	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027400	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	04	EXPANSIO N AND IMPROVE MENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT EDUCA TION AND RESEAR CH	NT	V	3	1-1-2024	271738	13353	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027403	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	6	1-1-2024	12000	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027404	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	7	1-1-2024	48804	13395	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027406	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	9	1-1-2024	3065250	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027409	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	108000	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027410	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	161915	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027411	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	18000	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4027418	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	21	1-1-2024	71854	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4060153	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	240	1-19-2024	27600	13311	MEDICAL SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4006341	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	1-2-2024	326624	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006342	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	1-2-2024	798290	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006343	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	1-2-2024	431776	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4006344	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	1-2-2024	437408	13817	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4006345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-2-2024	164644	13141	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-2-2024	131102	13141	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-2-2024	497998	13141	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	570	1-2-2024	176940	13141	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-2-2024	496780	13141	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-2-2024	74938	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-2-2024	547678	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-2-2024	229884	13864	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	575	1-2-2024	535668	13671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4006354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-2-2024	159972	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	577	1-2-2024	251451	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	578	1-2-2024	123364	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	579	1-2-2024	99420	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	580	1-2-2024	478556	13142	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	581	1-2-2024	74938	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	582	1-2-2024	204458	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	583	1-2-2024	498169	13201	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-2-2024	199786	13156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006363	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-2-2024	55300	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-2-2024	71872	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006365	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-2-2024	93188	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-2-2024	226672	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006367	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-2-2024	432506	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006368	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-2-2024	628770	13180	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-2-2024	528008	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005900	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-2-2024	75038	13845	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005901	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-2-2024	771593	13870	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005902	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	1-2-2024	123870	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005903	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	1-2-2024	146394	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005904	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	1-2-2024	152868	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005905	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	1-2-2024	596318	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005906	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	1-2-2024	938052	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005907	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	1-2-2024	984976	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005908	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-2-2024	1612554	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005909	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-2-2024	81900	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005910	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	1-2-2024	420056	13298	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4007067	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08	REVAMPI NG OF ORGANIS ATIONAL SERVICES OF DELIVERY SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-3-2024	100314	13403	ASST. CONTROLLER (F&A) FOR CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007068	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	1-3-2024	153044	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007069	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	1-3-2024	186028	13417	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007070	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-3-2024	252660	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007071	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	1-3-2024	192628	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007072	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-3-2024	194780	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007073	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-3-2024	143430	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007074	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-3-2024	43400	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007075	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-3-2024	48115	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007076	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-3-2024	75340	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007078	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-4-2024	49355	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007079	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-4-2024	135104	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007080	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-4-2024	143310	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007081	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-4-2024	231344	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007082	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-4-2024	52348	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007083	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-4-2024	295031	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007084	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-4-2024	156438	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007085	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-5-2024	43233	13414	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4049795	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	260	1-24-2024	43527	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049796	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	19	ELECTRIC AL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	261	1-25-2024	199517	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049797	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	262	1-31-2024	10830	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049798	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	263	1-31-2024	16245	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049799	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	264	1-31-2024	12776	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049800	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	265	1-31-2024	7279	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049801	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	266	1-31-2024	13227	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049802	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	267	1-31-2024	22413	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4049803	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	268	1-31-2024	129087	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4049804	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	21	PUBLIC WORKS	NT	V	269	1-31-2024	25705	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4049805	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	21	PUBLIC WORKS	NT	V	270	1-31-2024	25706	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049806	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	271	1-31-2024	14874	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049807	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	272	1-31-2024	11792	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049808	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	273	1-31-2024	15723	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049809	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	274	1-31-2024	15767	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049810	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	275	1-31-2024	15767	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049811	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	276	1-31-2024	15767	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049812	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	277	1-31-2024	11892	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049813	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	278	1-31-2024	2700	13307	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049814	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	279	1-31-2024	7165	13081	SUPER INTEN DING ENGIN EER, ELECT RICAL CIRCL	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049815	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	280	1-31-2024	1800	13673	SUPER INTEN DING ENGIN EER,P ATIALA CIRCL E,PB	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4049816	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	281	1-31-2024	21976	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4049817	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	282	1-31-2024	14048	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4066407	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVER NMENT	NT	V	9	1-3-2024	109778	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066422	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	24	1-31-2024	29	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066421	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	23	1-16-2024	9157	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066420	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	17	LOCAL GOVER NMENT	NT	V	22	1-16-2024	1828	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066419	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	21	1-16-2024	2951	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066418	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	NT	V	20	1-16-2024	9727	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066417	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	NT	V	19	1-16-2024	21899	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066413	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	15	1-4-2024	74596	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066414	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	35	HOUSI NG AND URBAN DEVEL	NT	V	16	1-9-2024	3936	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066415	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	02	LOCAL GOVERN MENT DIRECTOR ATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	17	LOCAL GOVER NMENT	NT	V	17	1-10-2024	9157	13434	DEPUT Y DIREC TOR, LOCAL GOVT. PB.	5101	PR. SECRE TARY, LOCAL GOVE RNME NT DEPAR
VN01202 4066416	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	35	HOUSI NG AND URBAN DEVEL	NT	V	18	1-16-2024	23717	13784	ASSIST ANT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4066412	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1300	PATIALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	14	1-4-2024	349326	13432	SENIO R TOWN PLANN ER	5301	CHIEF TOWN PLANN ER
VN01202 4044986	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC E	NT	V	1	1-1-2024	23999	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044988	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC E	NT	V	3	1-1-2024	1400	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044989	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	4	1-1-2024	122428	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4044990	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC E	NT	V	5	1-1-2024	987871	13048	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4044991	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	6	1-1-2024	80764	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044992	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	7	1-1-2024	416031	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044993	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	8	1-1-2024	75884	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044994	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	9	1-1-2024	250774	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044996	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	11	1-1-2024	58630	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4044997	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC NT E	V	12	1-1-2024	1770219	13048	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4043490	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION 0000 N	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 15 ES	WATER NT RESOURCES	V	74	1-4-2024	21275	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043491	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION 0000 N	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES 15 S	WATER NT RESOURCES	V	75	1-4-2024	5982	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043492	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION 0000 N	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 15 ES	WATER NT RESOURCES	V	76	1-5-2024	182576	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043493	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	DIRECTION 0000 N	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI 15 ES	WATER NT RESOURCES	V	77	1-5-2024	20892	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4005608	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	V	1197	1-5-2024	174426	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005609	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	V	1198	1-5-2024	505428	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005611	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	V	1200	1-5-2024	642796	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024005612	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1201	1-5-2024	648436	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005613	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UPKEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1202	1-5-2024	2691000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005614	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	1-5-2024	177670	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005615	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1204	1-5-2024	164015	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024005616	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	1-5-2024	279280	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005618	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	1-5-2024	1071043	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005619	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	1-5-2024	54790	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005620	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	1-5-2024	1426148	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005621	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	1-5-2024	1088344	13191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024005622	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	1-5-2024	103508	13201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005623	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	1-5-2024	123264	13265	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005624	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	1-5-2024	698650	13201	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024046068	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-3-2024	150376	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046069	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-3-2024	193804	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046070	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-3-2024	361868	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046071	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-3-2024	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046072	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-3-2024	29820	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046073	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-3-2024	42756	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046074	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-5-2024	5952	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046075	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-5-2024	6908	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024046076	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	12	1-10-2024	253493	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024002072	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	1	1-1-2024	143570	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN012024002073	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	2	1-1-2024	48942	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN012024002074	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	3	1-1-2024	330666	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002075	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	4	1-1-2024	165102	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002076	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	5	1-1-2024	140250	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002077	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	6	1-1-2024	46812	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002078	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	7	1-1-2024	133108	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002079	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	8	1-1-2024	38532	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002080	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	9	1-1-2024	18000	13070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002081	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	10	1-1-2024	171822	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002082	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	11	1-1-2024	520810	13069	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002083	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	12	1-2-2024	3488320	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002084	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	13	1-2-2024	725600	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002085	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	14	1-2-2024	830810	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002086	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	15	1-2-2024	491750	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002087	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-2-2024	422551	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002088	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	17	1-2-2024	158500	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002089	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	18	1-2-2024	195997	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN012024002090	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	19	1-2-2024	126200	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002091	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	20	1-2-2024	115728	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002092	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	21	1-2-2024	143765	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002093	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	22	1-2-2024	275339	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002094	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	23	1-2-2024	63592	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN012024002095	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	24	1-2-2024	87750	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN012024002096	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	25	1-2-2024	73094	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN012024002097	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	26	1-2-2024	156614	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN012024002098	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	36	JAILS	NT	V	27	1-2-2024	4342949	13068	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024027667	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	270	1-3-2024	125554	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027668	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	271	1-3-2024	181602	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027670	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	273	1-3-2024	291080	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027671	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	274	1-3-2024	493246	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027672	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	275	1-3-2024	1877877	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027673	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	276	1-3-2024	12354	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027674	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAM ME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	277	1-3-2024	69100	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4020763	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	88	1-2-2024	1.6E+07	13065	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020764	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	89	1-2-2024	3E+07	13065	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020765	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	90	1-2-2024	173955	13065	COMM AND NT	2601	DIRECTOR GENERAL OF
VN01202 4020772	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	97	1-2-2024	1.2E+07	13777	ASST. CONT ROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020773	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	98	1-2-2024	149082	13057	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4020774	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	99	1-2-2024	781873	13057	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4020775	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	100	1-2-2024	6.5E+07	13777	ASST. CONT ROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020777	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	102	1-2-2024	217876	13777	ASST. CONT ROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020778	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	103	1-2-2024	106965	13777	ASST. CONT ROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4020779	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	104	1-2-2024	420792	13052	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4020782	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	107	1-2-2024	2972023	13052	SUPER INTEN DENT OF POLICE	2601	DIRECTOR GENERAL OF
VN01202 4020783	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	108	1-2-2024	1.8E+07	13053	DEPUTY SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020784	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	109	1-2-2024	501524	13053	DEPUTY SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020786	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	111	1-2-2024	378431	13777	ASST. CONT ROLLER (F&A)	2601	DIRECTOR GENERAL OF

VN012024020788	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	113	1-2-2024	145593	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024020789	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	114	1-2-2024	334676	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024001551	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	1-2-2024	75796	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001552	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	1-2-2024	906928	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001553	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	1-2-2024	231518	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001554	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-2-2024	1327403	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001556	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	1-2-2024	106390	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001557	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-2-2024	88064	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001558	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-2-2024	227230	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024001559	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	1-2-2024	115344	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024001561	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-2-2024	243736	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN

VN01202 4001562	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-2-2024	22468	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001563	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-2-2024	140272	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001564	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-2-2024	334810	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001565	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	40	1-2-2024	840695	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001566	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	41	1-2-2024	96900	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001567	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-2-2024	80764	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001568	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	43	1-2-2024	76322	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001569	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-2-2024	243176	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001570	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-2-2024	59700	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001571	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	46	1-2-2024	138094	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN

VN01202 4005969	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	43780	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005974	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	36410	13269	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005975	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	83186	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052778	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	59	1-11-2024	296644	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052779	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	02	ENVIRON MENTAL FORESTRY AND WILD LIFE	111	ZOOLOGI CAL PARK	14	CONSERV ATION, MANAGE MENT AND DEVELOP MENT OF WILD LIFE IN THE STATE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	60	1-11-2024	512002	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052780	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	61	1-11-2024	182856	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052781	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	62	1-11-2024	718064	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052782	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	63	1-11-2024	94630	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052783	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	64	1-11-2024	845778	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052784	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	65	1-11-2024	63104	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4052785	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	66	1-11-2024	41600	13741	DIVISI ONAL FORES T OFFIC ER(WI LD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS

VN01202 4052786	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	67	1-11-2024	18000	13741	DIVISI 7001 ONAL FORES T OFFIC ER(WI LD	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4052787	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	68	1-15-2024	56700	13741	DIVISI 7001 ONAL FORES T OFFIC ER(WI LD	PRINC IPAL CHIEF CONS ERVAT OR OF FORES	
VN01202 4020703	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE 00	NO SUB MAJOR HEAD	101	CRIMINAL 01 INVESTIG ATION AND VIGILANC E	CRIMINAL 0000 INVESTIG ATION DEPARTM ENT	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 12 ES	HOME NT AFFAIR S	V	28	1-2-2024	284818	13064	SUPER 2601 INTEN DENT OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4030947	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 01 SESSION COURTS	DISTRICT 0000 AND SESSION COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	49	1-2-2024	1934969	13006	DISTRI 0401 CT AND SESSI ON JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030948	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	50	1-2-2024	2405728	13692	CIVIL 0401 JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030949	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	51	1-2-2024	3422565	13692	CIVIL 0401 JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030950	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST 00 RATION OF JUSTICE	NO SUB MAJOR HEAD	105	CIVIL AND 02 SESSION COURTS	SUBORDI 0000 NATE COURTS	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 37 ES	LAW NT AND JUSTICE	V	52	1-2-2024	3537618	13692	CIVIL 0401 JUDGE	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4026720	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2047	OTHER 00 FISCAL SERVICES	NO SUB MAJOR HEAD	103	PROMOTI 02 ON OF SMALL SAVINGS	DISTRICT 0000 ADMINIST RATION	NO 00 BUDG ET HEAD	NO 30 DETAILE D HEAD	OTHER 08 CONT RACTU AL SERVI CES	FINANC NT E	V	1	1-3-2024	16800	13038	SR.DIS 2101 TRICT SAVIN GS OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026721	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2047	OTHER 00 FISCAL SERVICES	NO SUB MAJOR HEAD	103	PROMOTI 02 ON OF SMALL SAVINGS	DISTRICT 0000 ADMINIST RATION	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 08 HONE	FINANC NT E	V	2	1-9-2024	922	13038	SR.DIS 2101 TRICT SAVIN GS OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4026722	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2047	OTHER 00 FISCAL SERVICES	NO SUB MAJOR HEAD	103	PROMOTI 02 ON OF SMALL SAVINGS	DISTRICT 0000 ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 08 RICITY CHAR GES	FINANC NT E	V	3	1-10-2024	1760	13038	SR.DIS 2101 TRICT SAVIN GS OFFIC ER	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024026723	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCIAL	NT	V	4	1-10-2024	3135	13038	SR.DIS TRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, ENGINEER, PUBLIC
VN012024013096	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	108	1-2-2024	892212	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013097	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	109	1-2-2024	120400	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013098	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	110	1-2-2024	750078	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013099	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	111	1-2-2024	78268	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013100	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	112	1-2-2024	141191	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013101	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	113	1-2-2024	148941	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013102	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	114	1-2-2024	724492	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013103	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	115	1-2-2024	809200	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013104	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	116	1-2-2024	178344	13306	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013105	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	117	1-2-2024	234540	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013106	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	118	1-2-2024	393582	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013107	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	119	1-2-2024	463840	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013108	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	120	1-2-2024	787132	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013109	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	121	1-2-2024	77038	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN012024013110	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	122	1-2-2024	180344	13081	SUPER INTEN DING ENGIN EER, ELECT RICAL CIRCL	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN012024013111	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	123	1-2-2024	593708	13081	SUPER INTEN DING ENGIN EER, ELECT RICAL CIRCL	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN012024013112	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	124	1-2-2024	397682	13081	SUPER INTEN DING ENGIN EER, ELECT RICAL CIRCL	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN012024013113	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	125	1-2-2024	1623348	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024013114	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	126	1-2-2024	161156	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024013115	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	127	1-2-2024	483154	13617	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN012024005318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-3-2024	81170	13171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024005319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-3-2024	956898	13171	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN012024005322	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-3-2024	1890984	13151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024005323	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	325516	13151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN012024005324	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	913	1-3-2024	1721320	13151	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005325	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	1-3-2024	16213613151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005326	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	915	1-3-2024	7265013800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005327	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	916	1-3-2024	7807613800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005328	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	917	1-3-2024	58198813800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005329	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	1-3-2024	79987413800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005330	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	1-3-2024	7503813800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005172	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	761	1-3-2024	112536213200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005173	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	762	1-3-2024	22940013259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005174	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	763	1-3-2024	287338613245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005175	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	764	1-3-2024	898938	13259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005176	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	765	1-3-2024	625720	13259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005177	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	766	1-3-2024	1353832	13259	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005178	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	767	1-3-2024	60848	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005179	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	768	1-3-2024	94894	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005180	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	769	1-3-2024	305008	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005181	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	770	1-3-2024	657656	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4052800	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	81	1-15-2024	45700	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4052801	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	82	1-15-2024	320898	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES
VN01202 4052802	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	83	1-15-2024	9496	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF

VN01202 4052803	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	84	1-15-2024	111875	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052804	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	32	FOREST NT RY AND WILD LIFE	V	85	1-16-2024	1613	13536	C.F., SOUT H CIRCL E	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052805	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	86	1-18-2024	259703	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052806	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	87	1-18-2024	567888	13741	DIVISI ONAL FORES T OFFIC ER(WI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052807	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	88	1-18-2024	15458	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052808	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	89	1-18-2024	5862	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052809	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	90	1-18-2024	6790	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052810	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	32	FOREST NT RY AND WILD LIFE	V	91	1-19-2024	24571	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052811	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	32	FOREST NT RY AND WILD LIFE	V	92	1-19-2024	24571	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052812	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	32	FOREST NT RY AND WILD LIFE	V	93	1-19-2024	24571	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052813	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	32	FOREST NT RY AND WILD LIFE	V	94	1-19-2024	24571	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052814	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	32	FOREST NT RY AND WILD LIFE	V	95	1-19-2024	8083	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052815	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST NT RY AND WILD LIFE	V	96	1-19-2024	20771	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052816	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	32	FOREST NT RY AND WILD LIFE	V	97	1-24-2024	16706	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4052817	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	98	1-24-2024	92907	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4052818	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	99	1-24-2024	82000	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007195	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	37	1-3-2024	101944	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007196	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	38	1-3-2024	112552	14233	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007197	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	003	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASP UR, HOSHIAR PUR, SANGRUR , NANGAL, BATHINDA AND MOGA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	39	1-4-2024	79756	14222	PRINC IPAL MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4020918	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	1	1-1-2024	6760	14611	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020919	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 12 S	HOME NT AFFAIR S	V	2	1-1-2024	187887	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020920	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	3	1-1-2024	741425	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020921	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME NT AFFAIR S	V	4	1-1-2024	327040	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4041825	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSAR IES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	9	1-1-2024	308776	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041826	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	10	1-1-2024	374690	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041827	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	11	1-1-2024	466378	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041828	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-1-2024	42000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041829	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	77000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041830	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-1-2024	149376	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041831	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-1-2024	18000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041832	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-1-2024	29200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041833	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	87600	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041834	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	33490	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041835	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	48090	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041836	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	52892	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041837	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	53184	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041838	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	68952	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041839	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	68952	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4041840	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	1-1-2024	74938	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4041841	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	25	1-1-2024	74938	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041842	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	26	1-1-2024	77322	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041843	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	27	1-1-2024	80100	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041844	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	28	1-1-2024	123264	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041845	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	29	1-1-2024	124456	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041846	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	30	1-1-2024	130948	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041847	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	31	1-1-2024	134752	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041848	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	32	1-1-2024	138832	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041849	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	33	1-1-2024	37852	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041850	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	34	1-1-2024	132220	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041851	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	35	1-1-2024	160200	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041852	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	36	1-1-2024	304958	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4041853	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	98486	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041854	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	217336	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041855	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	39	1-1-2024	576784	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041856	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	181516	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041857	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	41	1-1-2024	328080	14193	ASSIST ANT DIREC TOR	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041858	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	42	1-1-2024	114044	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041859	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSA RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	118818	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4060429	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	106	1-12-2024	64314	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060430	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	107	1-12-2024	920640	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4013238	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 27 ES	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	40	1-3-2024	48720	14263	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4013237	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	39	1-3-2024	114220	14402	DISTRIBUTION AND EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4013236	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	50500	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013235	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	101613	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013234	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-3-2024	67508	14282	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013233	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	35	1-3-2024	53838	14282	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013232	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	1-3-2024	18000	14282	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013231	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	11250	14282	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013230	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	33750	14282	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013229	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-3-2024	17896	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013228	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-3-2024	233820	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013227	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	29	1-3-2024	145842	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013226	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	28	1-3-2024	85230	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013224	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	1-3-2024	1658928	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013225	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	27	1-3-2024	19900	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013223	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-3-2024	814776	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013222	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-3-2024	78428	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013221	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-3-2024	110068	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013220	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-3-2024	29826	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013219	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	15000	14263	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024013218	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	22750	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013217	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-2-2024	78750	14263	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013216	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-1-2024	78512	14632	PRINCIPAL, GOVT ITI, RASO OLPU R	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013215	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-1-2024	85582	14632	PRINCIPAL, GOVT ITI, RASO OLPU R	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013214	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-1-2024	243402	14632	PRINCIPAL, GOVT ITI, RASO OLPU R	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013213	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	1-1-2024	241412	14402	DISTRIBUT EMPLOYMENT GENERATION AND	5702	DIRECTOR, EMPLOYMENT

VN01202 4013212	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	1-1-2024	86716	14402	DISTRIBUTION AND EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4013211	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	29650	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013210	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	7703	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013209	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	13390	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013207	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	86668	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013206	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISE	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	8	1-1-2024	9370	14402	DISTRIBUTION AND EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4013205	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	3700	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013204	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	3090	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013201	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	18000	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013200	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	41127	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013199	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	74536	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4047889	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	18	1-16-2024	72857	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047890	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	1-16-2024	68055	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047891	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	1-16-2024	63153	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047892	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	1-16-2024	26580	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047893	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	22	1-16-2024	48006	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047894	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	23	1-16-2024	57850	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047895	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	24	1-16-2024	63051	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047896	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	25	1-16-2024	49830	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047897	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	26	1-16-2024	83169	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047898	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	27	1-16-2024	274050	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047899	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	28	1-18-2024	195007	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047900	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	29	1-18-2024	6860	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047901	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	30	1-18-2024	71459	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF

VN01202 4047902	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	31	1-18-2024	14692	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047903	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVI	36	JAILS	NT	V	32	1-22-2024	348726	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047904	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVI	36	JAILS	NT	V	33	1-22-2024	10000	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047905	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	34	1-23-2024	232943	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047906	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	35	1-23-2024	19500	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047907	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	36	1-23-2024	14407	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047908	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	37	1-25-2024	261767	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047909	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	38	1-31-2024	32155	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4047910	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	39	1-31-2024	46947	14040	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4051195	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	56	1-16-2024	94000	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4051196	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	12	HOME AFFAIRS	NT	V	57	1-16-2024	332784	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4051197	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	12	HOME AFFAIRS	NT	V	58	1-16-2024	119900	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4051198	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHAR GES	12	HOME AFFAIRS	NT	V	59	1-16-2024	139378	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF
VN01202 4051199	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	60	1-16-2024	155155	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4051200	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	61	1-16-2024	167789	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLIC
VN01202 4051201	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	12	HOME AFFAIRS	NT	V	62	1-16-2024	41312	14037	SENIOR SUPER INTENDENT OF	2601	DIRECTOR GENERAL OF POLIC

VN012024051202	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	63	1-18-2024	27783	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051203	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	1-18-2024	21842	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051204	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	1-18-2024	26979	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051205	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	66	1-18-2024	25415	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051206	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	67	1-18-2024	23941	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051207	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	68	1-18-2024	25415	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051208	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	69	1-18-2024	26979	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024051209	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	70	1-18-2024	21842	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024042055	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-5-2024	815581	14433	ASST. CONTROLLER (F&A) CIVIL SURG	4501	DIRECTOR, HEALTH & FAMILY
VN012024042056	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-5-2024	112272	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042057	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	241	1-5-2024	458680	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042058	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	1-5-2024	79126	14433	ASST. CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024042059	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	243	1-9-2024	519040	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024045593	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	1-1-2024	118328	14335	DISTRICT DEVELOPMENT & PANC	7101	DIRECTOR, RURAL DEVELOPMENT &

VN01202 4045594	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-1-2024	56258	14335	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045595	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-1-2024	92120	14341	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045596	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-1-2024	83100	14341	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045597	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-1-2024	62014	14341	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045598	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-1-2024	11292	14341	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045599	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-1-2024	109786	14350	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045600	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-1-2024	122422	14350	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045601	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-1-2024	139072	14350	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045602	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-1-2024	201254	14350	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045603	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-3-2024	69160	14349	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045604	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-3-2024	713620	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045605	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-3-2024	32944	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045606	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-3-2024	47600	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045607	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	84382	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045608	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	106200	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045609	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	133400	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045610	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	141191	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045611	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	239096	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045612	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-3-2024	49692	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045613	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-3-2024	70860	14337	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045614	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-3-2024	54492	14336	DEVEL OPMA NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045615	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-3-2024	132580	14336	DEVEL OPMA NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4053616	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	30	1-11-2024	37852	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053617	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	31	1-11-2024	37852	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053618	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	32	1-11-2024	37852	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053619	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	33	1-11-2024	37852	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053620	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	34	1-11-2024	213273	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053621	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	35	1-12-2024	22963	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053622	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	36	1-12-2024	283139	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053623	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	37	1-12-2024	11369	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053624	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	38	1-12-2024	680590	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4053625	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	39	1-18-2024	6934	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR	
VN01202 4001195	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-1-2024	295468	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001202	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-1-2024	80136	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001209	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-3-2024	460436	14322	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4008366	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1	1-1-2024	9810	14554	LIBRA RIAN	4301	HUSB DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008367	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	2	1-3-2024	23902	14554	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008369	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	4	1-4-2024	73200	14554	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4008370	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	5	1-4-2024	90324	14554	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,
VN01202 4001863	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-2-2024	137386	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001864	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	32	1-2-2024	424716	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001867	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1500	SANGRUR	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	35	1-2-2024	2955838	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4018093	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	912	1-3-2024	81900	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018092	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	911	1-3-2024	1.2E+07	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018103	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	922	1-3-2024	889832	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018102	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	921	1-3-2024	723327	15495	DISTRI CT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018101	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	920	1-3-2024	27859	15445	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018100	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	919	1-3-2024	100404	15628	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	918	1-3-2024	1784876	15611	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018109	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	960	1-3-2024	139386	15398	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018108	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	959	1-3-2024	769798	15400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4018107	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	958	1-3-2024	371384	15400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS

VN01202 4018106	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	957	1-3-2024	236362	15400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018105	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	956	1-3-2024	131700	15400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018104	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	955	1-3-2024	69406	15400	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018115	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	100588	15629	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018114	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	1295000	15402	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4018113	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	964	1-3-2024	1.1E+07	15402	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018112	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	963	1-3-2024	1474525	15402	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018111	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	962	1-3-2024	175200	15402	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018110	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	961	1-3-2024	50918	15402	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018121	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	642932	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018120	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	388720	15733	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024018119	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	1-3-2024	219884	15803	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018118	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	1-3-2024	174426	15796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018117	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	1-3-2024	29110	15737	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018116	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	1-3-2024	285326	15629	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018127	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	1-3-2024	46776	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018126	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	1-3-2024	53784	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018124	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	1-3-2024	35400	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018125	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	1-3-2024	163816	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018123	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	1-3-2024	379736	15398	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024018122	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	1-3-2024	1383506	15734	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018133	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	1-4-2024	46776	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018132	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	1-4-2024	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018131	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	1-4-2024	691192	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018130	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	1-4-2024	98736	15741	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018129	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	1-4-2024	79564	15736	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018128	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	1-4-2024	35400	15731	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024018139	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	1-4-2024	759150	15628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024060724	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	1-3-2024	63100	15069	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN01202 4060725	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	41434	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060726	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	35845	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060727	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	27634	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060728	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	27	1-3-2024	20922	15069	SENIO R SUPER INTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4018330	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1149	1-9-2024	30920	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018329	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1148	1-9-2024	350400	15415	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018328	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1147	1-9-2024	116800	15415	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018327	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA TION	NT	V	1146	1-9-2024	742	15791	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4018326	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	1145	1-9-2024	45000	15499	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4018325	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1144	1-9-2024	30811	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018324	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1143	1-9-2024	2130	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018323	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1142	1-9-2024	29310	15602	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018322	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1141	1-9-2024	2043778	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1140	1-9-2024	708940	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018320	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	1139	1-9-2024	5226	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1138	1-9-2024	333346	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1137	1-9-2024	88470	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1136	1-9-2024	59608	15511	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1135	1-8-2024	95962	15709	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1134	1-8-2024	426572	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1133	1-8-2024	112898	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1132	1-8-2024	100588	15737	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018312	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1131	1-8-2024	6599	15498	DISTR ICT EDUC ATION OFFIC ER (P)	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018311	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1130	1-8-2024	753326	15475	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018310	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1129	1-8-2024	75038	15475	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018309	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1128	1-8-2024	35400	15475	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018308	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1127	1-8-2024	660000	15495	DISTR ICT EDUC ATION OFFIC ER (S)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018307	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	1126	1-8-2024	25716	15415	BLOC K PRIMA RY EDUC ATION HEAD	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018306	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	1125	1-8-2024	18580	15395	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018304	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1123	1-5-2024	35400	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018303	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1122	1-5-2024	748594	15531	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018302	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1121	1-5-2024	98736	15531	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018301	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1120	1-5-2024	35400	15531	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018300	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	1119	1-5-2024	5226	15068	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018299	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1118	1-5-2024	631316	15068	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018298	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1117	1-5-2024	112998	15068	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018297	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	1116	1-5-2024	50543	15683	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4018296	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1115	1-5-2024	32722	15549	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018295	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1114	1-5-2024	246672	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4039351	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-2-2024	247864	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039352	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-2-2024	155812	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039353	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-2-2024	281016	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039354	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-2-2024	247800	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039355	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-2-2024	158518	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039356	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-4-2024	19900	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039357	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-8-2024	212669	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039358	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	32	1-10-2024	24000	12024	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4037546	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	536	1-3-2024	376986	12511	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4037547	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	537	1-3-2024	18000	12130	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037548	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	538	1-3-2024	60900	12130	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4047332	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	57	1-31-2024	452745	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047333	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	58	1-31-2024	106353	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047334	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	59	1-31-2024	323221	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047335	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	60	1-31-2024	287495	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047336	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 12 CHAR GES	12	HOME AFFAIR S	NT	V	61	1-31-2024	15000	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4047337	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 12 OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	62	1-31-2024	307870	12024	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4056860	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	697	1-11-2024	405788	12522	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056861	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	698	1-11-2024	73916	12522	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4056863	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	700	1-12-2024	18000	12133	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056864	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	701	1-12-2024	33687	12125	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4056865	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	702	1-12-2024	4602	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4056866	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	05	EDUCA TION	NT	V	703	1-12-2024	3666	12033	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024056867	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	1-12-2024	4618	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056868	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	1-12-2024	3124	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056869	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	1-16-2024	11022	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056870	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	1-16-2024	34830	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056871	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	1-16-2024	34096	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056872	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	1-16-2024	21150	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056873	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	1-16-2024	10986	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024056874	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	1-16-2024	25920	12030	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024056875	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	1-16-2024	8454	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024056876	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	1-16-2024	7534	12088	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4056877	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	1-16-2024	10968	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056878	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	715	1-16-2024	484	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4056879	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	1-16-2024	7189	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056880	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	1-16-2024	5598	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056881	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	1-16-2024	10470	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056882	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	719	1-16-2024	3453	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056883	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	720	1-16-2024	515	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056884	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	721	1-16-2024	483	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056885	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	722	1-16-2024	136	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006082	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	1-2-2024	1498974	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4038834	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	1-2-2024	441720	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4038835	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-2-2024	910898	13016	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038836	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-3-2024	53838	13017	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038837	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-3-2024	104138	13017	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038838	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	22	1-3-2024	128684	13017	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038839	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	23	1-3-2024	146664	13017	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038840	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-3-2024	668386	13017	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038841	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	25	1-3-2024	130794	13419	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038842	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	26	1-3-2024	232730	13419	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038843	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	27	1-3-2024	235212	13419	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038844	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	28	1-3-2024	357968	13419	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038845	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	29	1-3-2024	2689887	13419	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4001609	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	84	1-3-2024	568966	13791	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4001624	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	99	1-4-2024	344078	13462	TEHSIL 6201 DAR	FINANCE COMM ISSIO NER, REVEN UE &	
VN01202 4038846	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	30	1-4-2024	65156	13831	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038847	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	31	1-4-2024	715600	13831	TEHSIL 1001 DAR	DIRECTOR, LAND RECO	
VN01202 4038848	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO 22 LARSH IPS STIPE	REVEN UE AND REHABI	NT	V	32	1-8-2024	630000	13019	DRO FOR DEPUT Y	1001 DAR	DIRECTOR, LAND RECO
VN01202 4052950	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	138	1-11-2024	42612	13420	EXECU TIVE ENGIN EER	4901 DAR	CHIEF ENGIN EER, PUBLI C
VN01202 4052953	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER SUPPLY AND SANITA TION	NT	V	141	1-15-2024	656957	13420	EXECU TIVE ENGIN EER	4901 DAR	CHIEF ENGIN EER, PUBLI C
VN01202 4052951	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	139	1-12-2024	86140	13420	EXECU TIVE ENGIN EER	4901 DAR	CHIEF ENGIN EER, PUBLI C
VN01202 4052952	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	140	1-12-2024	83780	13420	EXECU TIVE ENGIN EER	4901 DAR	CHIEF ENGIN EER, PUBLI C

VN01202 4052954	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	142	1-15-2024	180072	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052955	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	143	1-15-2024	619645	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052956	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 41 RICITY CHAR GES	WATER NT SUPPLY AND SANITA TION	V	144	1-15-2024	28504	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052962	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 41 HONE	WATER NT SUPPLY AND SANITA TION	V	150	1-16-2024	35401	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052959	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	147	1-15-2024	12885	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052958	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	146	1-15-2024	106682	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052957	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL 41 OF OFFIC E VEHIC	WATER NT SUPPLY AND SANITA TION	V	145	1-15-2024	54168	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052961	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 41 R AND MAINT ENAN CE OF STAFF	WATER NT SUPPLY AND SANITA TION	V	149	1-16-2024	9782	13422	SUPER INTEN DING ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052960	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 41 R AND MAINT ENAN CE OF STAFF	WATER NT SUPPLY AND SANITA TION	V	148	1-16-2024	22300	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052968	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	156	1-19-2024	22047	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052966	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	154	1-19-2024	9777	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052965	1-1-2024	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 41 AL REIMB URSE MENT	WATER NT SUPPLY AND SANITA TION	V	153	1-18-2024	52682	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052964	1-1-2024	N	DC10	C	Medical Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 41 AL REIMB URSE MENT	WATER NT SUPPLY AND SANITA TION	V	152	1-18-2024	17955	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052963	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER NT SUPPLY AND SANITA TION	V	151	1-18-2024	39800	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052967	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	155	1-19-2024	42223	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4052974	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 41 S	WATER NT SUPPLY AND SANITA TION	V	162	1-19-2024	10777	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4052973	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 41 CONT RACTU AL SERVI	WATER NT SUPPLY AND SANITA TION	V	161	1-19-2024	107823	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052972	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	160	1-19-2024	204840	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052971	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	159	1-19-2024	47150	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052970	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	158	1-19-2024	351140	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4052969	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	157	1-19-2024	15430	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4005374	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	963	1-3-2024	1710637	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027420	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	23	1-1-2024	77158	13357	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027421	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 38 RICITY CHAR GES	MEDICA NT EDUCA TION AND RESEAR CH	V	24	1-1-2024	2658640	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027422	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 38 RICITY CHAR GES	MEDICA NT EDUCA TION AND RESEAR CH	V	25	1-1-2024	106067	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027424	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	27	1-1-2024	63546	13357	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027430	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURVED A	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA NT EDUCA TION AND RESEAR CH	V	33	1-1-2024	258860	13348	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027433	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	46788	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027434	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	36000	13390	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4027435	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-1-2024	42000	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027436	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	1-1-2024	61360	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027442	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-1-2024	61152	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027445	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-1-2024	19964	13360	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4027446	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	49	1-1-2024	143160	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027447	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	50	1-2-2024	14362	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027448	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	51	1-2-2024	19900	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027449	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	52	1-2-2024	247872	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027450	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	53	1-2-2024	220568	13349	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4044728	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	9	1-2-2024	77952	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATI
VN01202 4044729	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	10	1-2-2024	133516	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATI
VN01202 4044730	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	11	1-2-2024	185710	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATI

VN01202 4044731	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	12	1-2-2024	384626	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044732	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	13	1-2-2024	589168	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044733	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	14	1-2-2024	1001000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044734	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	15	1-5-2024	22646	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044735	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	16	1-8-2024	19150	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044736	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	17	1-8-2024	2533	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044737	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	18	1-10-2024	21060	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4044738	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	39	PRINTING AND STATIONERY	NT	V	19	1-10-2024	42800	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICS
VN01202 4006044	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	112	1-1-2024	4910	13171	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006045	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	113	1-1-2024	4430	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006046	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	114	1-1-2024	5001	13161	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4006047	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	115	1-1-2024	12650	13160	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4006050	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	118	1-1-2024	49090	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006052	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	120	1-1-2024	56996	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006053	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	121	1-1-2024	3691	13186	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051083	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	330	1-18-2024	3420	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051084	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	331	1-18-2024	36930	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051086	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	333	1-18-2024	9144	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051085	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	332	1-18-2024	2381	13066	DIG	2601	DIREC TOR GENE RAL OF
VN01202 4051087	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	334	1-18-2024	24672	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051088	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	335	1-18-2024	71606	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051089	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	336	1-18-2024	22423	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF
VN01202 4005911	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-2-2024	926582	13298	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024005912	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	1-2-2024	118400	13872	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024005914	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	1-2-2024	1053244	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024005913	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	387	1-2-2024	851000	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024005915	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-2-2024	6128140	13870	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024005916	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	1-2-2024	155300	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005917	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	1-2-2024	99420	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005918	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	1-2-2024	898085	13269	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005919	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	1-2-2024	159972	13163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005920	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	1-2-2024	207746	13163	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024055312	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	457	1-12-2024	622015	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC

VN01202 4055313	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	30	OTHER 38 CONT RACTUAL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	458	1-12-2024	862456	13355	MEDICAL 4601 AL SUPER INTENDENT	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055314	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	459	1-12-2024	136196	13355	MEDICAL 4601 AL SUPER INTENDENT	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055315	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	460	1-12-2024	289950	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055317	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	462	1-15-2024	121158	13369	DEPUTY MEDICAL COMM.	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055318	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	463	1-15-2024	59025	13369	DEPUTY MEDICAL COMM.	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055320	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	465	1-15-2024	209346	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055319	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	464	1-15-2024	774356	13369	DEPUTY MEDICAL COMM.	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055321	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 11	HEALTH NT AND FAMILY WELFARE	V	466	1-15-2024	37698	13362	CIVIL SURGEON	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4055323	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	468	1-15-2024	228935	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055322	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES 38	MEDICAL NT L EDUCATION AND RESEARCH	V	467	1-15-2024	273891	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055324	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	30	OTHER 38 CONT RACTUAL SERVICES	MEDICAL NT L EDUCATION AND RESEARCH	V	469	1-15-2024	538317	13352	PRINCIPAL	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4055326	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	471	1-15-2024	140000	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055325	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	470	1-15-2024	511991	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055327	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	472	1-16-2024	490000	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055329	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	474	1-16-2024	85419	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055328	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	V	473	1-16-2024	716	13372	SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055330	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	11	HEALTH NT AND FAMILY WELFARE	C	475	1-16-2024	64691	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055332	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATION	38	MEDICAL EDUCATION AND RESEARCH	V	477	1-18-2024	10187	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055331	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH NT AND FAMILY WELFARE	V	476	1-16-2024	664	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4055333	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	478	1-18-2024	228935	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055335	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	480	1-18-2024	520425	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4027496	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	99	1-2-2024	378172	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027495	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	98	1-2-2024	338098	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027497	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	100	1-2-2024	942649	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027498	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	101	1-2-2024	177220	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	103	1-2-2024	136364	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	102	1-2-2024	175154	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4027501	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	104	1-2-2024	80378	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY

VN01202 4027502	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	105	1-2-2024	90118	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4051790	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	1	1-3-2024	61000	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051791	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	2	1-3-2024	76522	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051792	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	3	1-3-2024	525318	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051793	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	4	1-3-2024	85036	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051794	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	5	1-3-2024	345130	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051795	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	6	1-3-2024	426892	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051796	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	7	1-3-2024	1724576	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051797	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	01	AGRICU NT LTURE	V	8	1-9-2024	45000	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051798	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERV ATION	44	ASSISTAN CE ON COMMUNI TY AND INDIVIDU AL LEVEL PROJECTS OF UNDERGR OUND PIPELINE FOR JUDICIOU S USE OF AVILABLE IRRIGATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	33	SUBSI DIES	01	AGRICU NT LTURE	V	9	1-9-2024	650540	13647	DIVISI ONAL SOIL CONSERVATI ON OFFIC ER	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051799	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	10	1-9-2024	1289	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051800	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	11	1-10-2024	2843	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051801	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	12	1-10-2024	486	13647	DIVISI ONAL SOIL CONSERVATI	6601	CHIEF CONS ERVAT OR OF SOIL

VN01202 4051802	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	13	1-10-2024	8730	13647	DIVISI ONAL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051803	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	14	1-10-2024	13611	13647	DIVISI ONAL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4051804	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	15	1-10-2024	1700	13647	DIVISI ONAL CONS ERVATI	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4054423	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	30	VIGILA NT NCE	V	12	1-16-2024	8218	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054424	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NT NCE	V	13	1-18-2024	21312	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054425	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NT NCE	V	14	1-18-2024	53277	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054426	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	30	VIGILA NT NCE	V	15	1-18-2024	19106	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4054427	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2062	VIGILANC E	99	NO SUBMAJO R HEAD	105	OTHER VIGILANC E AGENCIES	02	VIGILANC E BUREAU	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	30	VIGILA NT NCE	V	16	1-31-2024	28828	13098	SUPER INTEN DENT OF POLIC E	3501	SECRE TARY TO GOVT., VIGILA NCE DEPAR
VN01202 4001108	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI INDUST RIES	V	59	1-10-2024	44490	13531	ASSIST ANT DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4042912	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	1	1-1-2024	253046	13581	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4060154	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	241	1-19-2024	35150	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060155	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC NT E	V	242	1-19-2024	7629	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060156	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	243	1-19-2024	8369	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060157	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	244	1-19-2024	53500	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060158	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	245	1-19-2024	17200	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060159	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	246	1-19-2024	22450	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060160	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	247	1-19-2024	26000	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060161	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	248	1-19-2024	1269936	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060162	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	249	1-19-2024	5.1E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060163	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	250	1-19-2024	9.6E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060164	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	251	1-19-2024	7191130	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060165	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	252	1-23-2024	328847	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060166	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	253	1-19-2024	22400	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060167	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	254	1-24-2024	43749	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060168	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	255	1-19-2024	1.3E+08	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060169	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	256	1-19-2024	6E+08	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4005625	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1214	1-5-2024	164644	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005626	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1215	1-5-2024	502238	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005627	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1216	1-5-2024	462692	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005628	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1217	1-5-2024	88470	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005629	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1218	1-5-2024	123364	13181	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061805	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	39	PRINTI NG AND STATIO NERY	NT	V	21	1-19-2024	21251	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4061806	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	39	PRINTI NG AND STATIO NERY	NT	V	22	1-23-2024	155671	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4061807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	23	1-31-2024	73602	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4061804	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2058	STATIONE RY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERN MENT PRESSES	01	GOVERN MENT PRESSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	39	PRINTI NG AND STATIO NERY	NT	V	20	1-16-2024	69145	13076	ASSIST ANT CONT ROLLE R	2901	CONT ROLLE R, PRINTI NG & STATI
VN01202 4043494	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	78	1-5-2024	200654	13679	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043495	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	79	1-5-2024	21976	13679	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043496	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	80	1-5-2024	4266	13679	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4043497	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	81	1-8-2024	70800	13679	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043498	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	82	1-8-2024	18000	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043499	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	83	1-8-2024	72212	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043500	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	84	1-8-2024	10271	13678	SUPERINTENDING ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN01202 4043501	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	85	1-9-2024	58248	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043502	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	86	1-9-2024	1253	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043503	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	87	1-9-2024	22220	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043504	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	88	1-9-2024	34590	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043505	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	89	1-9-2024	122460	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043506	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	90	1-9-2024	2160	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043507	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	91	1-9-2024	18950	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043508	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	92	1-9-2024	249280	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4009557	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	53	1-8-2024	56778	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN012024009558	1-1-2024	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	54	1-8-2024	10000	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATISTICAL
VN012024009559	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT ST OF FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	55	1-8-2024	200000	13054	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024009560	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT ST OF FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	56	1-8-2024	200000	13054	COMM ANDANT	2601	DIRECTOR GENERAL OF POLICE
VN012024009561	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT ST OF FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	57	1-8-2024	200000	13005	DISTRIBUT DEVEL OPMENT AND PANC HAYAT OFFICER	7101	DIRECTOR, RURAL DEVEL OPMENT & PANC HAYATS
VN012024009562	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT ST OF FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	58	1-8-2024	200000	13005	DISTRIBUT DEVEL OPMENT AND PANC HAYAT OFFICER	7101	DIRECTOR, RURAL DEVEL OPMENT & PANC HAYATS
VN012024009563	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT ST OF FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	59	1-8-2024	200000	13005	DISTRIBUT DEVEL OPMENT AND PANC HAYAT OFFICER	7101	DIRECTOR, RURAL DEVEL OPMENT & PANC HAYATS

VN01202 4009564	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	60	1-8-2024	200000	13005	DISTR CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4009565	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	61	1-8-2024	200000	13005	DISTR CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4009566	1-1-2024 N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	62	1-8-2024	200000	13192	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009567	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 25 OF RATIO N	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	63	1-9-2024	3650	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009568	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST 25 OF RATIO N	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	64	1-9-2024	1420	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4009569	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	65	1-9-2024	81693	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4009570	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	66	1-9-2024	624	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4009571	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	67	1-9-2024	1591	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4027675	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	278	1-3-2024	76044	13378	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4027676	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	279	1-3-2024	307546	13378	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027677	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	280	1-3-2024	311027	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027678	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	281	1-3-2024	379600	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027680	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	283	1-3-2024	11000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027679	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	282	1-3-2024	6000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027683	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	286	1-3-2024	675106	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027684	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	287	1-3-2024	2144460	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027685	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	288	1-3-2024	147978	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027687	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	290	1-3-2024	224122	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027688	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	291	1-3-2024	70328	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027690	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	293	1-3-2024	417140	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027692	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	295	1-3-2024	296215	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027693	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	296	1-3-2024	213910	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027694	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	297	1-3-2024	56250	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027695	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	298	1-3-2024	815642	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027697	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	300	1-3-2024	147066	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027696	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	299	1-3-2024	291432	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027699	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	302	1-3-2024	379202	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027700	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	303	1-3-2024	22000	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027701	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	304	1-3-2024	18000	13688	SR. MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027702	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	305	1-3-2024	91500	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027703	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTIC S AND EVALUATI ON	01	HEALTH STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	306	1-3-2024	94308	13369	DEPUT Y MEDIC AL COMM	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027704	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	307	1-3-2024	19781	13369	DEPUT Y MEDIC AL COMM	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027706	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	309	1-3-2024	73094	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027705	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	308	1-3-2024	51996	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027707	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	310	1-3-2024	76752	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027708	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	311	1-3-2024	74342	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027710	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	313	1-3-2024	79062	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027709	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	312	1-3-2024	74800	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027711	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	314	1-3-2024	84044	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027712	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	315	1-3-2024	87500	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027713	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	316	1-3-2024	119200	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027715	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	318	1-3-2024	750140	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4027714	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	317	1-3-2024	142048	13370	ZONAL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027722	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	325	1-3-2024	145820	13376	HOME OPATH IC MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027408	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFAC TURERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	11	1-1-2024	607974	13372	SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027412	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	15	1-1-2024	327034	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027413	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	06	MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATORI UM, AMRITSAR AND PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	16	1-1-2024	365202	13368	DEPUT Y MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027414	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA NT L EDUCA TION AND RESEAR CH	V	17	1-1-2024	526864	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027415	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	18	1-1-2024	43988	13362	CIVIL SURG EON	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4005978	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	18	1-1-2024	87258	13163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005979	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	19	1-1-2024	42812	13220	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024005981	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	63712	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024043903	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	195874	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECT
VN012024043904	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	1-1-2024	223392	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECT
VN012024043905	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	34286	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECT
VN012024043906	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-2-2024	255864	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECT
VN012024043907	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-2-2024	1028126	13097	DISTRICT COMMANDER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECT

VN01202 4043908	1-1-2024	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-2-2024	73956	13012	DIVISIONAL COMMISSIONER PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN01202 4043909	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	1-2-2024	84953	13097	DISTRICT COMMISSIONER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN01202 4043910	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	1-4-2024	5328733	13097	DISTRICT COMMISSIONER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN01202 4043911	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	9	1-4-2024	364949	13097	DISTRICT COMMISSIONER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN01202 4043912	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	10	1-4-2024	1.1E+07	13097	DISTRICT COMMISSIONER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN01202 4043913	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	11	1-4-2024	1.2E+07	13097	DISTRICT COMMISSIONER	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR

VN01202 4043914	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	12	1-4-2024	230723	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4043915	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-5-2024	5035	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4043916	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-5-2024	5394	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4043917	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-5-2024	3207	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4043918	1-1-2024 N	DC03	A	Pay and Allowance s Vouchers	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-5-2024	3061	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC
VN01202 4043919	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	1300	PATIALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	17	1-9-2024	705	13097	DISTRI CT COMM ANDE R	3201	DIREC TOR GENE RAL OF POLIC E-CUM- COMM AND NT HOME GUAR D AND DIREC

VN01202 4005983	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	41212	13230	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005986	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	67088	13274	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005987	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	137796	13274	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005988	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	63712	13300	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005989	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	42612	13264	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005990	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	28380	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005997	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	87884	13223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005999	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	78222	13747	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006001	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	323218	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO NS(SE
VN01202 4006002	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	461184	13824	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN012024006003	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	1-1-2024	217930	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024006004	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGE S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	1-1-2024	18000	13824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024006005	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	1-1-2024	41812	13297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006006	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	1-1-2024	48090	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006010	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	1-1-2024	116948	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006012	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	1-1-2024	911512	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024013116	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	128	1-2-2024	320520	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013117	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	129	1-2-2024	243086	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCL	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024013118	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	130	1-2-2024	485634	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013119	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	131	1-2-2024	211208	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013120	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	132	1-2-2024	187692	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013121	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	133	1-2-2024	116996	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013122	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	134	1-2-2024	623518	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4013123	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	135	1-2-2024	1038134	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013124	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	136	1-2-2024	235552	13655	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013125	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	137	1-2-2024	771910	13094	REGIS TRAR,	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013126	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	138	1-3-2024	232388	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013127	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	139	1-3-2024	1328602	13667	XEN,P ROVIN CIAL DIVISI ON - II PB	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4030946	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	48	1-2-2024	146624	13008	ADDITI ONAL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4020814	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	139	1-2-2024	341190	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020817	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	142	1-2-2024	92902	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020818	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	143	1-2-2024	112326	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020819	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	144	1-2-2024	29200	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4020820	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	145	1-2-2024	75996	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020821	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	146	1-2-2024	93052	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020822	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	147	1-2-2024	280644	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020823	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	148	1-2-2024	318476	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020824	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	149	1-2-2024	501610	13063	D.I.G.	2601	DIREC TOR GENE RAL OF
VN01202 4020825	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	150	1-2-2024	431200	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4020826	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	151	1-2-2024	704600	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020827	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	152	1-2-2024	571080	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020828	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	153	1-2-2024	458040	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020829	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	12	HOME AFFAIR S	NT	V	154	1-2-2024	12876	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4001594	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	69	1-2-2024	304892	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001595	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	70	1-2-2024	387074	13016	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001596	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-2-2024	22194	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001597	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	72	1-2-2024	24412	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001598	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	73	1-2-2024	8344	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001599	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-2-2024	12694	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001600	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	75	1-3-2024	52082	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001603	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	78	1-3-2024	371076	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001604	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	79	1-3-2024	354907	13017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001605	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	80	1-3-2024	160858	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4001606	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	81	1-3-2024	72440	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001608	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	83	1-3-2024	311612	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001610	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	85	1-3-2024	643646	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001611	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	86	1-3-2024	10737	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001612	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI	NT	V	87	1-4-2024	40000	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4052819	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST RY AND WILD LIFE	NT	V	100	1-25-2024	13445	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052820	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	35	GREEN PUNJAB MISSION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	101	1-25-2024	40000	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052821	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	102	1-25-2024	11800	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052822	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	103	1-25-2024	22152	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052823	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 32 CHAR GES	FOREST RY AND WILD LIFE	NT	V	104	1-25-2024	2000	13835	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052824	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL 32 OF OFFIC E VEHIC LES	FOREST RY AND WILD LIFE	NT	V	105	1-31-2024	19400	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052825	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL 32 OF OFFIC E VEHIC LES	FOREST RY AND WILD LIFE	NT	V	106	1-31-2024	13550	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052826	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	10	POL 32 OF OFFIC E VEHIC LES	FOREST RY AND WILD LIFE	NT	V	107	1-31-2024	1950	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4052827	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	10	POL 32 OF OFFIC E VEHIC LES	FOREST RY AND WILD LIFE	NT	V	108	1-31-2024	79161	13537	DISTRI CT FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4061626	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	113	ASSISTAN CE FOR REPAIRS/ RECONST RUCTION OF HOUSES	01	ASSISTAN CE FOR REPAIRS/ RECONST RUCTION OF HOUSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-31-2024	95100	13793	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4061627	1-1-2024	N	DC10	E	Abstract Contingen t Bill	1300	PATIALA	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	122	REPAIRS AND RESTORAT ION OF DAMAGED IRRIGATIO N AND FLOOD CONTROL WORKS	02	TRAINING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-31-2024	32445	13793	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4027717	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	320	1-3-2024	121676	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027720	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	323	1-3-2024	2002583	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4027721	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 38 ES	MEDICA L EDUCA TION AND RESEAR CH	NT	V	324	1-3-2024	3417958	13355	MEDIC AL SUPER INTEN DENT	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION
VN01202 4026571	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	14	1-1-2024	184060	14419	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4026572	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	15	1-3-2024	55460	14419	EXECU TIVE ENGIN EER (CANALS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4026573	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	16	1-3-2024	844860	14363	EXECU TIVE ENGIN EER (DRAINAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4007930	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NG	NT	V	1	1-1-2024	46370	14425	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007931	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 19 RICITY CHAR GES	PLANNI NG	NT	V	2	1-1-2024	3570	14425	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4007932	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	21	ENGAGEM ENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NG	NT	V	3	1-1-2024	19400	14425	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING

VN012024007933	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	4	1-1-2024	45308	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007934	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-1-2024	157548	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007935	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-1-2024	75316	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007936	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-1-2024	83196	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007937	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-1-2024	97276	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007938	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-1-2024	25000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007939	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	1-3-2024	20000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007940	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	11	1-5-2024	46599	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007941	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	12	1-5-2024	60645	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007942	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	13	1-5-2024	97854	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024007943	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1400	ROPAR	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	14	1-5-2024	4533	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4029849	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	1	1-1-2024	5910	14254	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4008042	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	1112	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008043	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	412	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008032	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	3240	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008033	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	1306	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008034	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-1-2024	3850	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008035	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-1-2024	23320	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008036	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-3-2024	59516	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008037	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	8	1-3-2024	85590	14325	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4041860	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	44	1-1-2024	72000	14433	ASSTT. CON TOLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041861	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	45	1-1-2024	657756	14433	ASSTT. CON TOLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4041862	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	130664	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041863	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-1-2024	18000	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041864	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-1-2024	29480	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041865	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-1-2024	41844	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURG EON	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4041866	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-1-2024	30000	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4041867	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-1-2024	29386	14218	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4046462	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	305	1-1-2024	1667478	14445	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046460	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	303	1-1-2024	229884	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046467	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	310	1-1-2024	872440	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046468	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	311	1-1-2024	336650	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046472	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	315	1-1-2024	836110	14496	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046471	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-1-2024	372260	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046470	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-1-2024	401600	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046469	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	1-1-2024	156300	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046473	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	1-1-2024	35400	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046477	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	1-1-2024	168738	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4046476	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	1-1-2024	1227770	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046475	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	1-1-2024	77228	14499	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046474	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-1-2024	782986	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046478	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	1-1-2024	198532	14054	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN01202 4046483	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	1-1-2024	523970	14509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4046487	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-1-2024	597980	14095	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046486	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-1-2024	150774	14095	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046485	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-1-2024	703240	14509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046484	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-1-2024	331080	14509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046482	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-1-2024	155300	14509	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046481	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-1-2024	571228	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046480	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	323	1-1-2024	365288	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046479	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	322	1-1-2024	281230	14054	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4046488	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-1-2024	1025424	14095	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4046493	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-1-2024	75634	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046492	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-1-2024	1090954	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046491	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-1-2024	917276	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046490	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-1-2024	635886	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4013249	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	51	1-3-2024	149304	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013250	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	52	1-3-2024	101944	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013251	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	53	1-3-2024	132580	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013252	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	54	1-3-2024	1140448	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013253	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	55	1-3-2024	461732	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4013202	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	4	1-1-2024	81992	14402	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013203	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	5	1-1-2024	53012	14402	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT
VN01202 4013208	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	360100	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013248	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	1-3-2024	135856	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4041926	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-1-2024	74938	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4041927	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-1-2024	103408	14218	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4046745	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	1-3-2024	142160	14141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4013257	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	59	1-5-2024	105406	14282	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013258	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	60	1-5-2024	316	14402	DISTRIBUTION AND	5702	DIRECTOR, EMPLOYMENT

VN012024013259	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	61	1-5-2024	30000	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013260	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	62	1-5-2024	75292	14271	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013261	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	63	1-5-2024	19900	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013262	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	64	1-9-2024	73669	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013263	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	1-9-2024	24556	14270	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013256	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	58	1-4-2024	81900	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4046642	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	485	1-3-2024	155300	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046643	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	V	486	1-3-2024	669597	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046641	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	484	1-3-2024	100588	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046640	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	483	1-3-2024	85450	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4046639	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	482	1-3-2024	77055	14440	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN01202 4031879	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	1	1-1-2024	45594	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031882	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	4	1-1-2024	131776	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031880	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	2	1-1-2024	74500	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031881	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	3	1-1-2024	82056	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4031883	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	29	TRANSP NT ORT	V	5	1-1-2024	106610	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031884	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	6	1-1-2024	55722	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031885	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	7	1-1-2024	118500	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031886	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	8	1-1-2024	128732	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031887	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	9	1-1-2024	213940	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031888	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	10	1-1-2024	402120	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031889	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	11	1-1-2024	49452	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031890	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	12	1-1-2024	54188	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031891	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	13	1-1-2024	238688	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031892	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT ORT	V	14	1-1-2024	297016	14375	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031893	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	15	1-1-2024	399724	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031894	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	16	1-1-2024	595344	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031895	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	17	1-1-2024	1656962	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031896	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	18	1-1-2024	81272	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031897	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	19	1-1-2024	323400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031898	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	20	1-1-2024	54871	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031899	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	21	1-1-2024	76296	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031900	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	22	1-3-2024	36000	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031901	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	29	TRANSPOR T	V	23	1-3-2024	39476	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4042060	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	V	244	1-9-2024	283720	14219	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042061	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	V	245	1-9-2024	70000	14433	ASSTT. CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042062	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	246	1-9-2024	5652	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042063	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	247	1-9-2024	25667	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042064	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	248	1-9-2024	36129	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042065	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	249	1-9-2024	9333	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042066	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	250	1-9-2024	139931	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042067	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	11	HEALTH NT AND FAMILY WELFARE	V	251	1-9-2024	10173	14433	ASSTT. CONT ROLLE R(F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042068	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	252	1-10-2024	210000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4043128	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	1	1-3-2024	223888	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4043129	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	V	2	1-3-2024	227336	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4045126	1-1-2024 N	DC10	H	Detailed Contingent Bill	1400	ROPAR	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONE S ETC.	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03	PROCUREMENT AND EQUIPMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	V	1	1-4-2024	100000	14593	DEPUTY COMMISSIONER	6101	SECRETARY, RELIEF AND RESETTLEMENT
VN01202 4042069	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	253	1-10-2024	210000	14193	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4054731	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1400	ROPAR	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 08 HONE	FINANC NT E	V	3	1-16-2024	950	14304	SR.DIS TRICT SAVIN GS OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4014717	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	1	1-1-2024	11366	18	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014720	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	4	1-1-2024	5355	56	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014721	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	5	1-1-2024	1515	12	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014722	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	6	1-1-2024	2187	22	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014723	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	7	1-1-2024	6179	2	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014724	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	8	1-1-2024	4117	16	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014725	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	9	1-1-2024	4126	92	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014726	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	10	1-1-2024	18000	14	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014728	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	12	1-1-2024	4746	40	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014729	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	13	1-1-2024	9837	2	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014731	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 34 ES	HORTIC NT ULTURE	V	15	1-1-2024	1287	60	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014733	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	17	1-1-2024	1320	14	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014734	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 34 RICITY CHAR GES	HORTIC NT ULTURE	V	18	1-1-2024	3500	14	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014735	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	19	1-1-2024	12810	14	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014736	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 01 RICITY CHAR GES	AGRICU NT LTURE	V	20	1-1-2024	15420	14	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR

VN01202 4014737	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	21	1-1-2024	83252	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014738	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	22	1-1-2024	91028	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014739	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	23	1-1-2024	112468	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014740	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	24	1-1-2024	533100	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014741	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	25	1-1-2024	62832	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014742	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	34	HORTIC ULTURE	V	26	1-9-2024	2585	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014743	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	27	1-9-2024	22963	14306	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014732	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	16	1-1-2024	69228	14309	DISTRI CT TRAINI NG	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014730	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	V	14	1-1-2024	124740	14311	ASSIST ANT DIREC TOR,H ORTIC ULTUR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4046210	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	53	1-1-2024	130334	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046213	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	56	1-1-2024	433342	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046211	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	54	1-1-2024	140806	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4008371	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	6	1-4-2024	164392	14554	LIBRA RIAN	4301	DIREC TOR, TOURI SM, CULTU RAL AFFAI RS & ARCH AEOL OGY,

VN01202 4008372	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	7	1-5-2024	12210	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008373	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	8	1-5-2024	6114	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008374	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	9	1-5-2024	50799	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008375	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	10	1-5-2024	5202	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008376	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	11	1-5-2024	31521	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008377	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	12	1-5-2024	2792	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4008368	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	3	1-4-2024	37428	14554	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCH AEOLOGY,
VN01202 4006642	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPE NSATORY AFFORESTATION	02	WAGES	32	FOREST NT RY AND WILD LIFE	V	23	1-1-2024	65886	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4006643	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	24	1-1-2024	65092	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006644	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	25	1-1-2024	178008	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006645	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	26	1-1-2024	13280	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006646	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 32 RICITY CHAR GES	FOREST NT RY AND WILD LIFE	V	27	1-1-2024	35650	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006647	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 01 BUDG ET HEAD	COMPE 02 NSATOR Y AFFORE STATION	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	28	1-2-2024	57771	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006648	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	29	1-2-2024	656797	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006649	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	30	1-2-2024	308195	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006650	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	31	1-2-2024	95854	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4006651	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	32	1-3-2024	30138	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4006652	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1400	ROPAR	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	33	1-3-2024	61204	14026	DIVISI ONAL FORES (WILD LIFE)	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN012024009628	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	59	1-10-2024	682000	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009629	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	1-10-2024	288000	14300	SUB DIVISIONAL OFFICER (CIVIL), ANAN	5801	DIRECTOR, SOCIAL WELFARE
VN012024009630	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	61	1-10-2024	4000	14300	SUB DIVISIONAL OFFICER (CIVIL), ANAN	5801	DIRECTOR, SOCIAL WELFARE
VN012024009631	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	1-1-2024	1584600	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN012024009632	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-1-2024	672600	14287	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN012024009633	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	3	1-1-2024	34032	14284	DISTRIBUT SAINIK WELFARE OFFICER, ROPA	5901	DIRECTOR, SAINIK WELFARE
VN012024009634	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	4	1-1-2024	18000	14069	DISTRIBUT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024009635	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	5	1-1-2024	64556	14069	DISTRIBUT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN012024009636	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	6	1-1-2024	9230	14284	DISTRICT SAINIK WELFARE OFFICER, ROPA	5901	DIRECTOR, SAINIK WELFARE
VN012024009637	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	1-1-2024	117996	14284	DISTRICT SAINIK WELFARE OFFICER, ROPA	5901	DIRECTOR, SAINIK WELFARE
VN012024009638	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	1-1-2024	192500	14284	DISTRICT SAINIK WELFARE OFFICER, ROPA	5901	DIRECTOR, SAINIK WELFARE
VN012024009639	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	9	1-1-2024	26258	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SOCIAL WELFARE
VN012024009640	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	10	1-1-2024	19900	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN012024009641	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	11	1-1-2024	64294	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN012024009642	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	12	1-1-2024	221408	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024009643	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	13	1-1-2024	19900	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SOCIAL WELFARE

VN01202 4009644	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-1-2024	54544	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009645	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	15	1-1-2024	153848	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009646	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-1-2024	225692	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4018138	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	1-4-2024	101694	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018137	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	1-4-2024	2025324	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018136	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	1-4-2024	1167858	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018135	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	1-4-2024	411004	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4042274	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	181	1-2-2024	213064	15116	ASST. CONTROLLER (F&A) CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4042275	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	182	1-2-2024	253460	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042276	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	183	1-2-2024	265160	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042277	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	184	1-2-2024	299556	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042278	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	1-2-2024	244200	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042279	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	1-2-2024	308552	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042280	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	1-2-2024	371478	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042281	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	1-2-2024	54000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042282	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	1-2-2024	77000	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042283	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	1-2-2024	295966	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048329	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	13	1-15-2024	92500	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4048330	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	14	1-15-2024	56752	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4048331	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	15	1-16-2024	1059	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4048332	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	16	1-16-2024	189717	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB

VN01202 4048333	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	1-16-2024	133738	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048334	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	1-19-2024	628084	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048335	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	1-19-2024	764316	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048336	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	1-25-2024	62059	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048337	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	1-25-2024	43825	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048338	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	1-31-2024	3265	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4048339	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	1-31-2024	6178	15226	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4042284	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-2-2024	90100	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042285	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	192	1-2-2024	80764	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042286	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-2-2024	266552	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042287	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-2-2024	149876	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042288	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-2-2024	81632	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042289	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	196	1-2-2024	603728	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042290	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-2-2024	270455	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4042291	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	198	1-2-2024	224814	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4042292	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-2-2024	510860	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042293	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	1-2-2024	253554	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042294	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	1-2-2024	432338	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042295	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	1-2-2024	908912	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042296	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	1-2-2024	86716	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042297	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	1-2-2024	66628	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042298	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	1-2-2024	99180	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4042299	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	1-2-2024	160200	15109	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4018294	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1113	1-5-2024	5226	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4018293	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	1-5-2024	1065014	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4018292	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1111	1-5-2024	567104	15549	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1110	1-5-2024	520028	15549	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1109	1-5-2024	1619112	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1108	1-5-2024	341322	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4018288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1107	1-5-2024	260160	15544	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4013457	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	1500	SANGRUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	21	PUBLIC WORKS	NT	V	47	1-9-2024	884	15052	SUPER INTAE NDING ENGIN EER, CONS TRUCT ION	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4026497	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	966726	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026498	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	882866	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	112588	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	1845711	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026501	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	5	1-1-2024	5935	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026502	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	6	1-1-2024	1070	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026503	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	7	1-2-2024	194189	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026504	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	8	1-2-2024	1396786	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026505	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	9	1-2-2024	378644	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026506	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	10	1-2-2024	157776	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026507	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	11	1-2-2024	283764	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026508	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	12	1-2-2024	507752	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026509	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	13	1-2-2024	55372	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026510	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-2-2024	61204	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026511	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-2-2024	120400	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026512	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	16	1-3-2024	2120	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4026513	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	15	WATER RESOU RCES	NT	V	17	1-8-2024	6630	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026514	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	18	1-9-2024	18000	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026515	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	19	1-9-2024	9600	15316	EXECU TIVE ENGIN EER (DRAI NAGE)	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4031080	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	185932	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031081	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	234000	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031082	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	3	1-1-2024	430181	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031083	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	496740	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031084	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	862782	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031085	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	1029166	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031086	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	1171617	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031087	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	75272	15006	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031088	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	83260	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031089	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	87040	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031090	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	185720	15004	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031091	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-2-2024	395870	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031092	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-2-2024	229042	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4056886	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	723	1-16-2024	76	12099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4056887	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	724	1-16-2024	515	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056888	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	725	1-16-2024	483	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056889	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	726	1-16-2024	515	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056890	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	727	1-16-2024	483	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056891	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	728	1-16-2024	112	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4056892	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	729	1-16-2024	137	12036	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4056893	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	1-16-2024	25278	12090	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056894	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	731	1-16-2024	7740	12047	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4056895	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	1-16-2024	6510	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4056896	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	733	1-16-2024	483	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4056897	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	734	1-16-2024	136	12071	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4027312	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-2-2024	25500	12138	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027313	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-2-2024	56250	12138	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027314	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	1-2-2024	81832	12138	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027315	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	46	1-2-2024	89604	12138	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027317	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	1-2-2024	153000	12138	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4027316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-2-2024	114824	12138	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027318	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-2-2024	191774	12138	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-3-2024	29200	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-2-2024	413410	12138	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027322	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-3-2024	77958	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027323	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-3-2024	84382	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027324	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-3-2024	101318	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027327	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-3-2024	132014	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027326	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-3-2024	125554	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027325	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-3-2024	112898	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027329	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	60	1-3-2024	145842	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027328	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	59	1-3-2024	134752	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024027330	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-3-2024	147066	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027332	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-3-2024	162848	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027331	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-3-2024	158436	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027335	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-3-2024	251310	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027336	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-3-2024	271490	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027337	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-3-2024	354794	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027338	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-3-2024	449628	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027339	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	70	1-3-2024	706376	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027341	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-3-2024	858676	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027342	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	73	1-3-2024	1108718	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027343	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	74	1-3-2024	1272618	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024005375	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	1-3-2024	492700	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4005376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	965	1-3-2024	485652	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	966	1-3-2024	1666223	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	967	1-3-2024	122600	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	968	1-3-2024	572208	13822	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	969	1-3-2024	71872	13173	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005382	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	971	1-3-2024	107788	13173	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005383	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	972	1-3-2024	588144	13173	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005384	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	973	1-3-2024	164644	13144	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005385	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	974	1-3-2024	764398	13144	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005386	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	975	1-3-2024	600462	13144	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005387	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	976	1-3-2024	1632632	13144	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005388	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	977	1-3-2024	787538	13144	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005389	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	978	1-3-2024	81900	13857	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005390	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	979	1-3-2024	658174	13857	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	980	1-3-2024	100588	13817	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	981	1-3-2024	138694	13168	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	982	1-3-2024	236746	13168	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	983	1-3-2024	619430	13168	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	984	1-3-2024	103408	13234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	985	1-3-2024	911958	13234	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005397	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	986	1-3-2024	225942	13857	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005398	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	987	1-3-2024	5168	13168	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005399	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	988	1-3-2024	123264	13177	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005400	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	989	1-3-2024	176940	13287	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	991	1-3-2024	221908	13814	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005403	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	992	1-3-2024	1732746	13814	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005404	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	993	1-3-2024	1198761	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	994	1-3-2024	79564	13794	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005406	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	995	1-3-2024	483158	13794	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005408	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	997	1-3-2024	130334	13262	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4005409	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	998	1-3-2024	651694	13229	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005410	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	999	1-3-2024	402504	13870	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005411	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1000	1-3-2024	324593	13273	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1001	1-3-2024	815088	13759	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1003	1-3-2024	1044524	13759	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1002	1-3-2024	824639	13759	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024005415	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	1-3-2024	507938	13798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005416	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	1-3-2024	135870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005417	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	1-3-2024	459066	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005418	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1007	1-3-2024	8859	13291	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051090	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	337	1-18-2024	57683	13066	DIG	2601	DIRECTOR GENERAL OF
VN012024051091	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	338	1-18-2024	57321	13060	DEPUTY INSPECTOR GENERAL OF	2601	DIRECTOR GENERAL OF POLICE
VN012024051092	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	339	1-18-2024	24656	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN012024051093	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	340	1-18-2024	24656	13057	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN012024051094	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	341	1-18-2024	133229	13063	D.I.G.	2601	DIRECTOR GENERAL OF
VN012024051095	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	342	1-18-2024	87621	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024051096	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	343	1-18-2024	34081	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024051097	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	344	1-18-2024	69386	13064	SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

VN01202 4051098	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	345	1-18-2024	82933	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051099	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	346	1-18-2024	34482	13497	INSPE CTOR GENE RAL OF POLIC E, SPECI AL	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051100	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	347	1-18-2024	32517	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051101	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	348	1-18-2024	25044	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051102	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	349	1-18-2024	20055	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051103	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	350	1-18-2024	21753	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051104	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	351	1-18-2024	42714	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051105	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	352	1-18-2024	22942	13066	DIG	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051106	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	353	1-18-2024	16144	13052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051107	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	354	1-18-2024	3048	13052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051108	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	355	1-18-2024	14639	13052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051109	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	356	1-18-2024	58832	13052	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051110	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	357	1-18-2024	114699	13064	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051111	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	358	1-18-2024	15344	13057	SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051112	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	359	1-19-2024	47679	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051113	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	360	1-19-2024	49682	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051114	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	361	1-19-2024	18273	13060	DEPUT Y INSPE CTOR GENE RAL	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051115	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	362	1-19-2024	4062	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051116	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	363	1-19-2024	1100	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051117	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	364	1-19-2024	4208	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051118	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	365	1-19-2024	59992	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051119	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	06	REPAIR AND MAINTEN ANCE OF POLICE STATIONS /POSTS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	366	1-19-2024	789995	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051120	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	367	1-19-2024	70917	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051121	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	368	1-19-2024	129508	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051122	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	369	1-19-2024	9035	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051123	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	12	HOME AFFAIR S	NT	V	370	1-19-2024	8192	13065	COMM ANDA NT	2601	DIREC TOR GENE RAL OF
VN01202 4051124	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	371	1-19-2024	19900	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051126	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	373	1-19-2024	39338	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4005455	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1044	1-3-2024	180590	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005456	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1045	1-3-2024	648794	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1046	1-3-2024	169462	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1047	1-3-2024	1196828	13290	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1048	1-3-2024	79062	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1049	1-3-2024	893228	13156	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4027503	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	106	1-2-2024	3525338	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027504	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	107	1-2-2024	978492	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027505	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	101	AYURVED A	01	AYURVEDI C COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	108	1-2-2024	691660	13348	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027506	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATI ON, TRAINING AND RESEARC H	105	ALLOPAT HY	02	GOVERN MENT MEDICAL COLLEGE, PATIALA	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	109	1-2-2024	4391852	13352	PRINC IPAL	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
VN01202 4027508	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	111	1-2-2024	21700	13357	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027507	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSA RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSA RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	110	1-2-2024	3329302	13369	DEPUT Y MEDIC AL COMM .	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027509	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	112	1-2-2024	29200	13357	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024027511	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-2-2024	251046	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027510	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-2-2024	83468	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027512	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-2-2024	76408	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027514	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-2-2024	127500	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027513	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-2-2024	104904	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027515	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-2-2024	133284	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027517	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-2-2024	226717	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027516	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-2-2024	188152	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027518	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-2-2024	257698	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027520	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-2-2024	633187	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024027519	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-2-2024	562204	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN012024027521	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	1-2-2024	98390	13357	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027522	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	1-2-2024	29200	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027523	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	1-2-2024	62600	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027524	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	1-2-2024	75112	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027526	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-2-2024	98390	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027525	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	1-2-2024	97288	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027527	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	1-2-2024	181071	13386	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024027529	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPAT HY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	132	1-2-2024	692656	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN012024046082	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-8-2024	37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024046083	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	1-8-2024	210000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024046084	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-8-2024	396000	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS

VN01202 4046085	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-8-2024	5698491	13695	ADDITIONAL DEPUTY COMMISSIONER (D)	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4027528	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	131	1-2-2024	5356858	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH AND MEDICAL EDUCATION
VN01202 4027530	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	133	1-2-2024	144682	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH AND MEDICAL EDUCATION
VN01202 4027532	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	135	1-2-2024	594944	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH AND MEDICAL EDUCATION
VN01202 4027531	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	134	1-2-2024	182622	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH AND MEDICAL EDUCATION
VN01202 4027533	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	136	1-2-2024	961436	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH AND MEDICAL EDUCATION
VN01202 4051167	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	414	1-31-2024	53636	13497	INSPECTOR GENERAL OF POLICE, SPECIAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051168	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATIOS	12	HOME AFFAIRS	NT	V	415	1-31-2024	10146	13777	ASST. CONTROLLER (F&A)	2601	DIRECTOR GENERAL OF
VN01202 4051169	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	416	1-31-2024	7576	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051170	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	417	1-31-2024	8651	13059	SUPER INTENDENT OF POLICE FOR COMMENDANT	2601	DIRECTOR GENERAL OF POLICE

VN012024051171	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	418	1-31-2024	21108	13055	DEPUTY SUPRINTENDENT FOR MEDICAL SUPRINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024060170	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	257	1-20-2024	1469296	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060171	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	258	1-20-2024	2617989	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060172	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	1-24-2024	637840	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060173	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	1-24-2024	245179	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060174	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	1-18-2024	45575	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060175	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	1-18-2024	5606534	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024060176	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	263	1-18-2024	15175	13311	MEDICAL SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060177	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	264	1-18-2024	1.3E+07	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060178	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	265	1-25-2024	442450	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060179	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	266	1-25-2024	367160	13122	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060180	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	267	1-24-2024	1642398	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060181	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	268	1-24-2024	1.1E+07	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060182	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	269	1-24-2024	5641029	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060183	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	270	1-24-2024	176575	13311	MEDICAL SUPPLEMENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060184	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	271	1-24-2024	3.5E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060185	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	272	1-24-2024	9.6E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060186	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	273	1-29-2024	46590	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060187	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	274	1-24-2024	130650	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060188	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	275	1-24-2024	8014567	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060189	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	276	1-24-2024	1.8E+07	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060190	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	277	1-24-2024	1246241	13311	MEDIC AL SUPRI NDEN T	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4006379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	601	1-2-2024	81632	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4006380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	602	1-2-2024	118400	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4006381	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI 05 ES	EDUCA NT TION	V	603	1-2-2024	982000	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4005949	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	423	1-2-2024	55520	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005950	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	424	1-2-2024	75000	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005951	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	425	1-2-2024	969000	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005953	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	427	1-2-2024	93726	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005952	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI 05 ES	EDUCA NT TION	V	426	1-2-2024	423000	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005954	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 05 S	EDUCA NT TION	V	428	1-2-2024	11610	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005955	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	429	1-2-2024	1868800	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005956	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	430	1-2-2024	2006402	13231	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024005957	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	1-2-2024	676514	13123	SUPRI NTEN DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024005959	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	1-2-2024	103508	13800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006125	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	1-2-2024	458170	13270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006126	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-2-2024	827784	13270	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006127	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	195	1-2-2024	1873000	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024009572	1-1-2024	N	DC07	D	Misc. Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	68	1-9-2024	10000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN012024009573	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	1-9-2024	935524	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024009574	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	70	1-9-2024	434000	13511	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009575	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	71	1-10-2024	2003600	13484	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009576	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	72	1-10-2024	14480	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009577	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	73	1-10-2024	9188	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009578	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	74	1-10-2024	16362	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009579	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	75	1-10-2024	12570	13455	SUPRI DENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009580	1-1-2024	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	76	1-10-2024	107900	13024	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4009581	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICA PPED	03	INSTITUTE FOR BLINDS, LUDHIAN A, MENTALL Y RETARDE D CHILDRE N AND VOCATIO NAL REHABILIT ATION CENTRE FOR DISABLED PERSONS AND WORKSH OP FOR HANDICA PPED AND BRAILLE PRESS/LIB RARY FOR BLINDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	1	1-1-2024	80752	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJIA B
VN01202 4009583	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN NT CE SERVIC ES WELFA RE	V	3	1-1-2024	32438	13474	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009582	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	2	1-1-2024	38768	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009584	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEME NTATION OF CHILDRE N ACT/JUSTI CE JUVENILE ACT 1986	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 25 RICITY CHAR GES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	4	1-1-2024	14240	13455	SUPRI DENT	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009585	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	5	1-2-2024	442016	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009586	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	6	1-2-2024	155874	13099	GENE RAL ASSIST ANT TO DEPUT Y COMM ISSIO NER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN012024009587	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	7	1-2-2024	85036	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009588	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	8	1-2-2024	246484	13474	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009589	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	9	1-2-2024	78250	13215	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009591	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLEY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	11	1-2-2024	28472	13099	GENERAL ASSISTANT DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN012024009590	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLEY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	10	1-2-2024	48100	13099	GENERAL ASSISTANT DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN012024009592	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	12	1-2-2024	1631266	13058	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN012024009593	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	13	1-2-2024	56508	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009594	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	14	1-2-2024	79600	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009595	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARAMILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	15	1-3-2024	60500	13474	DISTRIBUT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN012024009596	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	16	1-3-2024	6200	13485	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN012024030974	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	1-5-2024	57517	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024030975	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	1-5-2024	65908	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4030976	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	1-5-2024	102161	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA
VN01202 4020872	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	197	1-5-2024	90860	13055	DEPUTY SUPERINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020873	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	198	1-5-2024	2840	13055	DEPUTY SUPERINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020874	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	199	1-5-2024	1200	13055	DEPUTY SUPERINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN01202 4020875	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	200	1-5-2024	37796	13061	ASSISTANT INSPECTOR GENERAL	2601	DIRECTOR GENERAL OF POLICE
VN01202 4001637	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	112	1-9-2024	1178	13044	ASSISTANT COMMISSIIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4001638	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	22	REVENUE AND REHABILITATION	NT	V	113	1-9-2024	14504	13044	ASSISTANT COMMISSIIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4001639	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	114	1-9-2024	17100	13044	ASSISTANT COMMISSIIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4001640	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	115	1-9-2024	38466	13044	ASSISTANT COMMISSIIONER (GENERAL) FOR DEPUT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN01202 4027416	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	178496	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRET

VN01202 4027417	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	1197695	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027419	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	94734	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027423	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	248948	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027425	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	28	1-1-2024	36000	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4027426	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	29	1-1-2024	907990	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN01202 4027427	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-1-2024	204486	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027428	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	1-1-2024	1016526	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN01202 4027429	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	32	1-1-2024	143562	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC

VN01202 4027431	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	34	1-1-2024	47388	13351	DISTRICT AYURVEDIC & UNANIMANITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027432	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	35	1-1-2024	81230	13351	DISTRICT AYURVEDIC & UNANIMANITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027437	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	40	1-1-2024	65256	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027438	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	41	1-1-2024	192070	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027439	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	42	1-1-2024	213174	13390	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027440	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	43	1-1-2024	514624	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027441	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	44	1-1-2024	421980	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027443	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	46	1-1-2024	36000	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027444	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	47	1-1-2024	437764	13392	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027455	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	58	1-2-2024	495997	13369	DEPUTY MEDICAL COMM.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027571	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	101	AYURVED A	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	V	174	1-2-2024	36000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4027647	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	250	1-3-2024	40140	13382	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4045617	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	51	1-3-2024	766150	13548	DEVEL OPME NT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045618	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-3-2024	121670	13553	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045619	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	53	1-3-2024	94894	13553	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045620	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	54	1-3-2024	358608	13553	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045621	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	55	1-3-2024	63112	13553	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045622	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	56	1-3-2024	19900	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045623	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	57	1-3-2024	46176	13556	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045681	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	44	1-3-2024	75448	13742	DIVISI ONAL DEPUT Y DIREC TOR, PANC HAYAT IRAJ AND COMM UNITY	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045682	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	45	1-3-2024	307776	13742	DIVISI ONAL DEPUT Y DIREC TOR, PANC HAYAT IRAJ AND COMM UNITY	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4045683	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	46	1-3-2024	156512	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045684	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	47	1-3-2024	46064	13549	EXECU TIVE ENGIN EER	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN012024045685	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	1-3-2024	118040	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT
VN012024045686	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-3-2024	444654	13549	EXECUTIVE ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT
VN012024045687	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-3-2024	212600	13548	DEVELOPMENT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT
VN012024045624	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	1-3-2024	73578	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN012024045625	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	1-3-2024	113398	13556	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN012024064774	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	1-31-2024	47016	13339	COMM AND IN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024006013	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	1-1-2024	191872	13261	DISTRIBUTION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006014	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	48090	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024005968	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	117330	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN012024005715	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1304	1-9-2024	26166	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024005716	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1305	1-9-2024	25856	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN012024005717	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1306	1-9-2024	13005	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES

VN01202 4005718	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1307	1-9-2024	5220	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005720	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1309	1-9-2024	620	13197	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005719	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1308	1-9-2024	3820	13315	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005721	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	1310	1-9-2024	1250	13210	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005722	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1311	1-9-2024	35400	13157	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005723	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1312	1-9-2024	103508	13671	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005724	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1313	1-9-2024	103508	13825	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060265	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	79315	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060266	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	31912	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060267	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	36	1-3-2024	37375	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060268	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	37	1-3-2024	36041	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060269	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	38	1-3-2024	28766	13122	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060270	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	39	1-3-2024	120609	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060271	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	40	1-3-2024	58201	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060272	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-3-2024	57856	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060273	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-3-2024	49507	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060274	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-3-2024	38740	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060275	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	44	1-3-2024	27289	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060276	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	45	1-3-2024	28531	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060277	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	46	1-3-2024	41434	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060278	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	47	1-3-2024	28042	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060279	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	48	1-3-2024	20749	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060280	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	49	1-3-2024	29152	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060281	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	50	1-3-2024	96358	13308	EXECU TIVE OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060282	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	51	1-3-2024	46678	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060283	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	52	1-3-2024	42607	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060284	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	53	1-3-2024	69950	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060285	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	54	1-3-2024	35707	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060286	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-3-2024	30118	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060287	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-3-2024	24261	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060288	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-3-2024	29359	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060289	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	58	1-3-2024	21349	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060290	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	59	1-3-2024	30081	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060291	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	60	1-3-2024	60271	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060292	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	61	1-3-2024	30173	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4001613	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	88	1-4-2024	190000	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001614	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	89	1-4-2024	52500	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001615	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	90	1-4-2024	333000	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001616	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	91	1-4-2024	237000	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001617	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	92	1-4-2024	234968	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001618	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	93	1-4-2024	210000	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001619	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	94	1-4-2024	265350	13018	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001620	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	95	1-4-2024	56657	13462	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001621	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	96	1-4-2024	108472	13462	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001622	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	97	1-4-2024	231032	13462	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4001623	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	98	1-4-2024	78750	13462	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN012024001625	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	100	1-4-2024	288000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001626	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	101	1-4-2024	45000	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024001627	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	102	1-5-2024	19900	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMIN
VN012024012877	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	107912	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012878	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	19900	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012879	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-2-2024	94560	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012880	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	1-2-2024	154472	13451	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012881	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	1-2-2024	323240	13470	HEAD MISTR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012882	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	26	1-2-2024	56250	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012883	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	27	1-2-2024	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012884	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	28	1-2-2024	22500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012885	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	V	29	1-2-2024	7500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012886	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-2-2024	19900	13861	PRINCIPAL, GOVT ITI, GHANOUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012887	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-2-2024	232890	13861	PRINCIPAL, GOVT ITI, GHANOUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012888	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	32	1-3-2024	762420	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012889	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	1-3-2024	101448	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012892	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	36	1-3-2024	42641	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012893	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	37	1-3-2024	14214	13470	HEAD MISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN012024012894	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	1-3-2024	13249	13470	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012895	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	39	1-3-2024	66480	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012896	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	1-3-2024	148145	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012897	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	1-3-2024	187460	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012898	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	1-3-2024	88375	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024012899	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	1-3-2024	29459	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4012900	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	1-3-2024	53784	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012901	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	1-3-2024	93320	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012902	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	1-3-2024	182488	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012903	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	1-3-2024	33920	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012904	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	1-3-2024	39800	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4008038	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	1-3-2024	81300	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008040	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	1-3-2024	149008	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008041	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	1-3-2024	249242	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN01202 4008039	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	1-3-2024	133432	14325	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES

VN01202 4029851	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-1-2024	165766	14254	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029850	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	326220	14254	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029853	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1400	ROPAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-9-2024	2500	14254	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4029852	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-1-2024	225132	14254	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4026478	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-4-2024	93360	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026479	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-4-2024	115590	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4026480	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-4-2024	115714	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4026481	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	4	1-4-2024	274256	14462	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4026482	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	5	1-4-2024	343636	14462	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4026483	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	6	1-4-2024	349080	14462	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4026484	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	7	1-4-2024	1005556	14462	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4026485	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 07 ES	EXCISE AND TAXATI ON	NT	V	8	1-4-2024	1121466	14462	ASSIST ANT EXCISE AND TAXATI ON COMM ISSIO NER	1201	EXCISE AND TAXATI ON COMM ISSIO NER
VN01202 4007157	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	40	1-5-2024	81754	14233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4053861	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS-NON-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	17	1-22-2024	200	14251	TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCO UNTS
VN01202 4053863	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	19	1-29-2024	500	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053862	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	18	1-29-2024	144	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053864	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	20	1-29-2024	144	14548	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053865	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	21	1-12-2024	352	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053866	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	22	1-19-2024	300	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4053867	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS-JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVENUE AND REHABI LITATIO N	NT	V	23	1-19-2024	72	14550	TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

VN01202 4053868	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-19-2024	256	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053869	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	02	STAMPS- NON- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-25-2024	192	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053870	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-25-2024	360	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053871	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-25-2024	384	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053872	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-25-2024	100	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053873	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-25-2024	1800	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4053874	1-1-2024 N	DC03	D	Misc. Vouchers	1400	ROPAR	2030	STAMPS AND REGISTRA TION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-25-2024	860	14550	TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4054272	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	42	1-18-2024	101864	14206	ASSTT. CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054273	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	43	1-18-2024	68952	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054274	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	44	1-18-2024	23837	14206	ASSTT. CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054275	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	45	1-24-2024	170004	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054277	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	47	1-31-2024	64759	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4054276	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	46	1-31-2024	35621	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4054278	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	48	1-31-2024	13521	14227	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4061554	1-1-2024	N	DC09	D	Misc. Vouchers	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	203	UNIVERSI TY AND HIGHER EDUCATI ON	25	CONSTRU CTION OF NEW COLLEGE S	0000	NO BUDG ET HEAD	01	NEW COLLEG ES IN EDUCATI ONALLY BACKWA RD AREAS	53	MAJOR WORK S	05	EDUCA TION	NT	V	2	1-15-2024	3723965	14045	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4061555	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	3	1-19-2024	126250	14018	PRINC IPAL, GC, MEHA N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4061556	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITIO NAL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-31-2024	1275000	14018	PRINC IPAL, GC, MEHA N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4061557	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITIO NAL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-31-2024	225000	14018	PRINC IPAL, GC, MEHA N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4013254	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	56	1-4-2024	78712	14634	PRINC IPAL, GOVT ITI, SINGH PURA	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013255	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	57	1-4-2024	273144	14261	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4046489	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-1-2024	1193416	14095	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046494	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-1-2024	402792	14137	PRINC IPAL,	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046499	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	1-1-2024	592572	14124	DISTRIBUTION (SECTOR OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECTOR OFFICER)
VN01202 4046498	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	1-1-2024	457276	14124	DISTRIBUTION (SECTOR OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECTOR OFFICER)
VN01202 4046497	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	1-1-2024	117928	14124	DISTRIBUTION (SECTOR OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECTOR OFFICER)
VN01202 4046496	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	1-1-2024	103144	14124	DISTRIBUTION (SECTOR OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECTOR OFFICER)
VN01202 4046495	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	1-1-2024	33490	14137	PRINCIPAL, (SECTOR OFFICER)	4204	DIRECTOR, PUBLIC INSTRUCTION (SECTOR OFFICER)
VN01202 4060523	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	1-18-2024	1264632	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060524	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	1-18-2024	482624	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060525	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	1-18-2024	85275	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060526	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	1-18-2024	1858046	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024060527	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	204	1-18-2024	141157	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060528	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	205	1-18-2024	1335444	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060529	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	206	1-18-2024	658300	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060530	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	207	1-18-2024	27082	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060531	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	208	1-18-2024	47056	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060532	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	209	1-18-2024	510174	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,
VN012024060534	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	211	1-18-2024	1.4E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY,

VN012024060535	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	212	1-19-2024	201546	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060536	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	213	1-19-2024	1552600	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060537	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	214	1-19-2024	79233	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060538	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	215	1-19-2024	992739	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060539	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	216	1-19-2024	617793	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060540	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	217	1-19-2024	130871	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060541	1-1-2024	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	218	1-19-2024	225368	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN012024060542	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	1	1-2-2024	19841	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060543	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	2	1-2-2024	2.5E+07	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060544	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	3	1-2-2024	45578	14400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN012024060545	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	4	1-2-2024	6417	14212	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060546	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	5	1-3-2024	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060547	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	6	1-3-2024	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060548	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	7	1-3-2024	54481	14242	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4060549	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	41991	14087	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060550	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	64047	14169	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060551	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	46916	14169	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060552	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	85093	14174	DISTRI CT TRAINI NG OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4031902	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	24	1-3-2024	70350	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031903	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	25	1-3-2024	76522	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031904	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	26	1-3-2024	83100	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031905	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	27	1-3-2024	84490	14486	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031906	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	28	1-3-2024	85574	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031907	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3055	ROAD TRANSPOR T	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPOR T SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	29	1-3-2024	103594	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4046662	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	505	1-3-2024	1576940	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046661	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	504	1-3-2024	1343200	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046660	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	503	1-3-2024	952710	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046659	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	502	1-3-2024	73402	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046658	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	501	1-3-2024	713958	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046657	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	500	1-3-2024	656824	14494	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4046663	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	506	1-3-2024	2677157	14121	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4046668	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	511	1-3-2024	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4046667	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	434634	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046666	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	523088	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046664	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-3-2024	130334	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046665	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	797562	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046669	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	1743051	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046674	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-3-2024	71450	14266	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046673	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-3-2024	35400	14266	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046672	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	515	1-3-2024	66318	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046671	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	69024	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046670	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	60900	14114	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046675	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-3-2024	224920	14266	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046680	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-3-2024	81504	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046679	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-3-2024	66616	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046678	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-3-2024	53124	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046677	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-3-2024	18000	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046676	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-3-2024	415862	14266	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046681	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-3-2024	105406	14094	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046689	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-3-2024	1349400	14159	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4046637	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	480	1-3-2024	97865	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046636	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	243452	14621	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046626	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	52378	14182	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4047195	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-4-2024	66000	14340	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047196	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-4-2024	42000	14340	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047197	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-9-2024	1277952	14340	ADDITI ONAL DEPUT Y/DEP UTY COMM ISSIO NER (RURA L DEVEL OPME	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4043513	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	27598	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043514	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	247561	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043515	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	263258	14584	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4046212	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-1-2024	256824	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046214	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	717846	14488	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046215	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	964948	14099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4013997	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	1200836	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014002	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	508536	14236	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014007	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-1-2024	126000	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014008	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	1507568	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4014009	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-1-2024	1156962	14234	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4046314	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	61960	14090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046357	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-1-2024	50864	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046358	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-1-2024	48890	14158	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046353	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-1-2024	57796	14620	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4046216	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	59	1-1-2024	70206	14099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046221	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	64	1-1-2024	32014	14183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046220	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	63160	14183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046219	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	123264	14183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046218	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	258190	14183	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046217	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	46776	14099	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046225	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	68	1-1-2024	1062162	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046229	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	32890	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046230	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	239206	14597	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	681478	14144	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-1-2024	505714	14143	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	455074	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	193876	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046222	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-1-2024	170462	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	388780	14098	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046231	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	487908	14597	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046233	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	931562	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046232	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	658302	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046237	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	70800	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046242	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	77228	14213	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046241	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	18000	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046240	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	34366	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046239	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	46176	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046238	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	35400	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046236	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	76644	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046235	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	138694	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046234	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	228768	14092	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046245	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	36000	14145	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046881	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	724	1-8-2024	116800	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046882	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	725	1-8-2024	17910	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4009647	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	17	1-1-2024	1175313	14288	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009649	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	19	1-3-2024	625700	14290	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009648	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	18	1-1-2024	585900	14288	CHILD DEVEL OPME NT PROJE CT OFFIC ER,	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4009650	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	20	1-3-2024	582350	14296	SUB DIVISI ONAL OFFIC ER (CIVIL) , MORI NDA	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4009651	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	21	1-3-2024	316200	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009652	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	22	1-3-2024	318500	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009653	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	1-3-2024	108000	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4009657	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	1-3-2024	8000	14172	BLOCK PRIMA EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4009654	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	24	1-3-2024	16500	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4009655	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	25	1-3-2024	90917	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009656	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	26	1-3-2024	90917	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009658	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	28	1-4-2024	8500	14472	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY, PUNJAB & HARYANA HIGH
VN01202 4031049	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-3-2024	112276	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031050	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	53	1-3-2024	131000	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031051	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	54	1-3-2024	196452	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031052	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	55	1-3-2024	79600	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031053	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	56	1-3-2024	137042	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031054	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	57	1-3-2024	146000	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031055	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	58	1-3-2024	257834	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031056	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	59	1-3-2024	644992	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031057	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	60	1-3-2024	674138	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031058	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	61	1-3-2024	750074	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031059	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	62	1-3-2024	127360	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031060	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	63	1-4-2024	525600	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031061	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	64	1-4-2024	7341	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031062	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	65	1-5-2024	70803	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031063	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	66	1-8-2024	1512071	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031064	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	67	1-8-2024	104342	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031065	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	68	1-8-2024	2180377	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031066	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	69	1-8-2024	325504	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031067	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	70	1-8-2024	725005	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031068	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	71	1-8-2024	52208	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031069	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	72	1-8-2024	119565	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4009659	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-4-2024	66000	14472	SUB DIVISI ONAL MAGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009660	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIA L ASSISTAN CE TO SANGHAR SHI YODHAS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	30	1-4-2024	5500	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4009661	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-4-2024	126000	14048	SUB DIVISI ONAL MAGIS TRATE, MORI NDA	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4009662	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	21	TRAINING SCHEME FOR THE WARDS OF EX- SERVICEM EN AND OTHERS FOR ENTRY TO TECHNIC AL, NON- TECHNIC AL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	32	1-4-2024	84465	14284	DISTRI CT SAINIK WELFA RE OFFIC ER, ROPA R	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4009663	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	TRAINING SCHEME FOR THE WARD OF EX- SERVICEM AN AND OTHER FOR ENTRY INTO TECHNIC AL, NON- TECHNIC AL TRADE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	33	1-4-2024	28155	14284	DISTRI CT SAINIK WELFA RE OFFIC ER, ROPA R	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4042300	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	207	1-2-2024	188680	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042301	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	208	1-2-2024	1383064	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042302	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	209	1-2-2024	140000	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042303	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	210	1-2-2024	139995	15087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4042304	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	211	1-2-2024	1075140	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4042305	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	212	1-2-2024	718832	15109	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4017238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	80266	15438	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017239	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	64246	15447	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017240	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	59	1-1-2024	10452	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017241	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	67654	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017242	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	41212	15421	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017243	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	45462	15422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017244	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	68906	15422	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017245	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	64	1-1-2024	5226	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017246	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	65	1-1-2024	29540	15624	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017247	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	66	1-1-2024	47388	15624	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017248	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	67	1-1-2024	62780	15624	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017249	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	68	1-1-2024	19010	15594	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017250	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	48090	15713	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017251	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	70	1-1-2024	5226	15514	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017252	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	71	1-1-2024	17144	15517	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017253	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	72	1-1-2024	10452	15668	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017254	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	55390	15605	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017255	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	61506	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017256	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	18000	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017257	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	18000	15507	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017258	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	33490	15600	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017259	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	78	1-1-2024	5226	15589	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017260	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	34490	15732	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017261	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	69406	15732	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017262	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	81	1-1-2024	5226	15732	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017263	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	32890	15607	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017264	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	18000	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017265	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	65318	15610	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002356	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	1	1-1-2024	162116	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF

VN01202 4002357	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	2	1-2-2024	119162	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002358	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-2-2024	102961	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002359	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	4	1-2-2024	175624	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002360	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	5	1-2-2024	659094	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002361	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	6	1-2-2024	1484061	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002362	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-2-2024	3458029	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002363	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	8	1-2-2024	593949	15041	SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4031093	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	14	1-2-2024	3251119	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031094	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-2-2024	112468	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031095	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-2-2024	352092	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031096	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-2-2024	412400	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031097	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-2-2024	566244	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031098	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-2-2024	1033736	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031099	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1500	SANGRUR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-2-2024	1662883	15007	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024031100	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	21	1-2-2024	3113449	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031101	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	22	1-2-2024	3119042	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024031102	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-2-2024	232810	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN012024050137	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	1349	1-16-2024	136	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050136	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	1348	1-16-2024	514	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050135	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	1347	1-16-2024	112	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050134	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1346	1-16-2024	482	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050133	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1345	1-16-2024	1931	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050132	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	1344	1-16-2024	451	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050131	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, PUBLICATIONS	05	EDUCATION	NT	V	1343	1-16-2024	545	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND
VN012024050130	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1342	1-16-2024	2056	15425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECOND

VN01202 4050129	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	15	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1341	1-16-2024	7500	15734	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050128	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1340	1-16-2024	545	15776	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050127	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1339	1-16-2024	451	15776	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050126	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1338	1-16-2024	2056	15776	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050125	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1337	1-16-2024	1931	15776	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4050124	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA NT TION	V	1336	1-16-2024	30290	15741	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050123	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA NT TION	V	1335	1-16-2024	9960	15730	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4050122	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1334	1-16-2024	451	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050121	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA NT TION	V	1333	1-16-2024	545	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050120	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1332	1-16-2024	2056	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4050119	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	1331	1-16-2024	1931	15626	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4050118	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1330	1-16-2024	1931	15441	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050117	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1329	1-16-2024	6800	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050116	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1328	1-16-2024	6800	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050114	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1326	1-16-2024	10200	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050115	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	30	VOCATIO NALIZATIO N AND SKILL ORIENTAT ION PROGRAM MES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1327	1-16-2024	17000	15775	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050113	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1325	1-16-2024	1931	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050112	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1324	1-16-2024	151	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050111	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1323	1-16-2024	145	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050110	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1322	1-16-2024	400	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050109	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	05	EDUCA TION	NT	V	1321	1-16-2024	300	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4050108	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	1320	1-16-2024	2056	15432	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN01202 4050107	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1500	SANGRUR	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	29	SCHEME FOR CAREER COUNSEL LING IN GOVT. COLLEGE S OF PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	05	EDUCA NT TION	V	1319	1-16-2024	5000	15769	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4027345	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-3-2024	225130	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027347	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	78	1-3-2024	110000	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027346	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-3-2024	397560	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027348	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	79	1-3-2024	72000	12144	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027349	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	80	1-3-2024	70000	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027350	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	81	1-3-2024	77536	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027351	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	82	1-3-2024	98200	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027353	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	84	1-3-2024	282629	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027352	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	83	1-3-2024	247548	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4027354	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	85	1-3-2024	292622	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4027355	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	86	1-3-2024	336016	12142	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4027356	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	87	1-3-2024	379536	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027357	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-3-2024	392540	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-3-2024	466342	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4027358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	89	1-3-2024	424292	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4037549	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	539	1-3-2024	116356	12130	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4037550	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	540	1-3-2024	213678	12130	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4037552	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	542	1-3-2024	114340	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037551	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	541	1-3-2024	880966	12130	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4037553	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	543	1-3-2024	273300	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037554	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	544	1-3-2024	134000	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4037555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-3-2024	937140	12072	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	546	1-3-2024	777246	12066	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-3-2024	138694	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-3-2024	76644	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	549	1-3-2024	302672	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-3-2024	257800	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-3-2024	28640	12093	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037161	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-2-2024	64756	12113	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037162	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-2-2024	78816	12113	DISTR ICT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4037163	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-2-2024	56172	12032	BLOC K PRIMA RY EDUC ATION OFFIC ER,MA	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4037164	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	154	1-2-2024	1612816	12032	BLOCK PRIMARY EDUCATION OFFICER,MA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4037165	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	155	1-2-2024	4323080	12032	BLOCK PRIMARY EDUCATION OFFICER,MA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4037166	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	156	1-2-2024	5404292	12032	BLOCK PRIMARY EDUCATION OFFICER,MA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4037167	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	157	1-2-2024	22000	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037168	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	158	1-2-2024	130810	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037169	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	159	1-2-2024	468640	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037170	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	160	1-2-2024	1369599	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037171	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	161	1-2-2024	1387651	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037172	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	162	1-2-2024	640279	12052	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4005982	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	22	1-1-2024	5168	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4005984	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	24	1-1-2024	11200	13230	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005985	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 05	EDUCA NT TION	V	25	1-1-2024	20592	13330	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005991	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	31	1-1-2024	61980	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005992	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	32	1-1-2024	130904	13107	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005993	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	33	1-1-2024	37211	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4005994	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	34	1-1-2024	56996	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005995	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	35	1-1-2024	49404	13257	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005996	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	36	1-1-2024	191534	13223	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005998	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	38	1-1-2024	47320	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006000	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	02	GOVERN MENT PROFESSI ONAL COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	40	1-1-2024	18000	13295	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4006007	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 05	EDUCA NT TION	V	47	1-1-2024	47576	13317	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024006008	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	48	1-1-2024	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006009	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	49	1-1-2024	18576	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024006011	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	1-1-2024	146988	13279	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006015	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	1-1-2024	52324	13105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006016	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	1-1-2024	49404	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006019	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	1-1-2024	18000	13224	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024006023	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	1-1-2024	132166	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024006025	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	65	1-1-2024	17920	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO
VN012024006028	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	68	1-1-2024	10336	13206	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4005224	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-3-2024	64776	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005225	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	886	1-3-2024	217090	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005226	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	887	1-3-2024	361748	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005227	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	888	1-3-2024	532562	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005228	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	889	1-3-2024	1306758	13166	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005229	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	890	1-3-2024	164644	13143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005230	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	891	1-3-2024	218350	13143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005231	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	892	1-3-2024	517838	13143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005232	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	893	1-3-2024	5168	13143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4005233	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	894	1-3-2024	83406	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005234	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	895	1-3-2024	824983	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005235	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	896	1-3-2024	105629	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005237	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	898	1-3-2024	239998	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005236	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	897	1-3-2024	155300	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	899	1-3-2024	591888	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005240	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	901	1-3-2024	74938	13176	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005239	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	900	1-3-2024	32781	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005241	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	902	1-3-2024	359426	13176	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4005242	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	903	1-3-2024	751160	13176	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1050	1-3-2024	752276	13232	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1051	1-3-2024	138890	13281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005463	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1052	1-3-2024	817074	13281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1053	1-3-2024	428728	13281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1055	1-3-2024	39636	13281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005465	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1054	1-3-2024	62930	13281	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005467	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	1056	1-3-2024	1904000	13261	DISTRI CT EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4005468	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	1057	1-3-2024	9660636	13748	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005407	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	996	1-3-2024	29986	13238	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005128	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	717	1-3-2024	105406	13209	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005151	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	740	1-3-2024	36832	13194	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005195	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	784	1-3-2024	146988	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005199	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	788	1-3-2024	96123	13245	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005200	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	789	1-3-2024	106390	13283	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4005088	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	677	1-3-2024	59812	13252	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005099	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	688	1-3-2024	653678	13140	PRINC IPAL	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024005100	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	1-3-2024	2912672	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067018	1-1-2024 N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1466	1-19-2024	952000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067019	1-1-2024 N	DC08	F	Fully vouchered Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	1467	1-19-2024	897000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067020	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	1-19-2024	18000	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024067021	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	1-19-2024	14400	13261	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024067022	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	1-19-2024	32434	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067023	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	1-19-2024	7534	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067024	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	1-19-2024	9957	13167	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024067025	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	1-19-2024	9870	13192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067026	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	1-19-2024	45741	13184	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN012024067027	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	1-19-2024	21325	13819	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067028	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	1-19-2024	3558	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024067029	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	1-19-2024	6708	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024067030	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	1-19-2024	18806	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024067031	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	1-19-2024	7146	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024067032	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1480	1-19-2024	30672	13164	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067033	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1481	1-19-2024	18792	13281	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024067034	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1482	1-19-2024	11028	13799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4067035	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1483	1-19-2024	387595	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4067036	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	1484	1-19-2024	685737	13288	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4005279	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	825	1-3-2024	321902	13226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005278	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	824	1-3-2024	155300	13226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005280	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	826	1-3-2024	666022	13226	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4051172	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	419	1-31-2024	24656	13057	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051173	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	420	1-31-2024	243696	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051174	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	421	1-31-2024	133867	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051175	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	422	1-31-2024	90529	13059	SUPER INTEN DENT OF POLIC E FOR COMM ENDA NT	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4051176	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	423	1-31-2024	71824	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051177	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	424	1-31-2024	21842	13053	DEPUT Y SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051178	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME NT AFFAIR S	V	425	1-31-2024	49344	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF

VN01202 4051179	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	426	1-31-2024	54241	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051180	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	427	1-31-2024	67604	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051181	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	428	1-31-2024	7500	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051182	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	429	1-31-2024	21753	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051183	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	430	1-31-2024	27783	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051184	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	431	1-31-2024	23597	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051185	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	432	1-31-2024	22257	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051186	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	433	1-31-2024	27439	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051187	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	434	1-31-2024	29850	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051188	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	435	1-31-2024	30373	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051189	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	436	1-31-2024	25051	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051190	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	437	1-31-2024	25415	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4051191	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	438	1-31-2024	116305	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051192	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 12 RICITY CHAR GES	HOME AFFAIR S	NT	V	439	1-31-2024	138460	13777	ASSTT. CONT ROLLE R(F&A)	2601	DIREC TOR GENE RAL OF
VN01202 4051193	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 12 HONE	HOME AFFAIR S	NT	V	440	1-31-2024	1710	13052	SUPER INTEN DENT OF POLIC	2601	DIREC TOR GENE RAL OF
VN01202 4051194	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	441	1-31-2024	23676	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4046061	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRU CTION OF NEW DISTRIBUT ORIES/MI NORS	800	OTHER EXPENDIT URE	01	REMODEL LING/CON STRUCTIO N OF DISTRIBUT ARIES/MI NORS	0000	NO BUDG ET HEAD	04	CONCR ETE LINING OF BHAWA NIGARH DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-4-2024	2590783	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4046063	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRU CTION OF NEW DISTRIBUT ORIES/MI NORS	800	OTHER EXPENDIT URE	01	REMODEL LING/CON STRUCTIO N OF DISTRIBUT ARIES/MI NORS	0000	NO BUDG ET HEAD	04	CONCR ETE LINING OF BHAWA NIGARH DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	3	1-4-2024	1505763	13632	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4046062	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	13	CONSTRU CTION OF NEW DISTRIBUT ORIES/MI NORS	800	OTHER EXPENDIT URE	01	REMODEL LING/CON STRUCTIO N OF DISTRIBUT ARIES/MI NORS	0000	NO BUDG ET HEAD	03	CONCR ETE LINING OF ARNAULI DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	2	1-4-2024	1026237	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4013844	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	2758772	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013845	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	462355	13423	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013849	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	55390	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013850	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	479310	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013851	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	2775178	13420	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013854	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-1-2024	158300	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013855	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	401042	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013856	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-1-2024	1892836	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013857	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-1-2024	965682	13421	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013858	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-1-2024	240056	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4013859	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-1-2024	575634	13672	SUB DIVISI ONAL OFFIC ER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4005498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1087	1-3-2024	251294	13800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1088	1-3-2024	75038	13814	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1089	1-3-2024	535130	13322	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4005502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	1091	1-3-2024	159972	13247	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4006128	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-2-2024	169462	13255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006129	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-2-2024	635482	13255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006130	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-2-2024	635418	13255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006131	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-2-2024	211818	13255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4006132	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1300	PATIALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	880166	13255	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4006133	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	201	1-2-2024	780500	13331	BLOCK PRIMA RY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4006134	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-2-2024	150774	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006135	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-2-2024	215776	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006136	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	1-2-2024	1346148	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006137	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-2-2024	1616868	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4006138	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-2-2024	1684119	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4055351	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	496	1-19-2024	3426	13351	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055353	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	498	1-19-2024	1049	13355	MEDICAL SUPER INTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055352	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	497	1-19-2024	2328	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055356	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	501	1-22-2024	11944	13351	DISTRIBUTOR AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055355	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	500	1-22-2024	92182	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055354	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	499	1-22-2024	309378	13381	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055357	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	502	1-22-2024	34591	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	504	1-24-2024	193544	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	503	1-24-2024	87056	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	505	1-24-2024	316290	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	507	1-24-2024	1315918	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055361	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	506	1-24-2024	741624	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055363	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	508	1-24-2024	255000	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055365	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	04	EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL , PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	510	1-24-2024	61770	13353	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION

VN01202 4055364	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	509	1-24-2024	133668	13351	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055366	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	511	1-24-2024	506595	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055368	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	513	1-25-2024	2850	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055367	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	512	1-24-2024	1036	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4055369	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	04	DRUG MANUFACTURERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	514	1-25-2024	18680	13372	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4063153	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	07	EXCISE AND TAXATION	NT	V	90	1-15-2024	32811	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063154	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	07	EXCISE AND TAXATION	NT	V	91	1-15-2024	39405	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063155	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	07	EXCISE AND TAXATION	NT	V	92	1-15-2024	271315	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063156	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	07	EXCISE AND TAXATION	NT	V	93	1-15-2024	264570	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN01202 4063157	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	07	EXCISE AND TAXATION	NT	V	94	1-15-2024	11870	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN01202 4063158	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	95	1-15-2024	300650	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063159	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	96	1-15-2024	248025	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063160	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	05	REWA RDS	07	EXCISE AND TAXATI ON	NT	V	97	1-15-2024	241080	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063161	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1300	PATIALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	98	1-16-2024	66000	13498	EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4001641	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	116	1-9-2024	96142	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001642	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	117	1-9-2024	29970	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001643	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	118	1-9-2024	29970	13002	COLLE CTOR	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001644	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	119	1-10-2024	45000	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001645	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	120	1-10-2024	34710	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001646	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	121	1-10-2024	7768	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4001647	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	122	1-10-2024	12112	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001648	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	123	1-10-2024	9890	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001649	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	124	1-10-2024	98890	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001650	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	125	1-10-2024	7217	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001651	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	101	COMMISS IONERS	01	COMMISS IONERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	126	1-10-2024	24117	13043	SUPDT .,COM MISSI ONER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001652	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	127	1-10-2024	2070	13586	DEPUT Y COMM ISSIO NER (1801)	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001653	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	128	1-10-2024	34180	13791	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4001654	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	129	1-10-2024	9440	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001655	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	130	1-10-2024	4765	13020	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001656	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	131	1-10-2024	3664	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN

VN01202 4001657	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	132	1-10-2024	20897	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001658	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	133	1-10-2024	6270	13790	S.D.M. FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001659	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	134	1-10-2024	13240	13790	S.D.M. FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4001660	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	135	1-10-2024	45000	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4001661	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	36	1-2-2024	201910	13044	ASSIST ANT COMM ISSIO NER (GENE RAL) FOR DEPUT	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL ADMIN
VN01202 4020876	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	201	1-5-2024	56063	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020877	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	202	1-5-2024	122489	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020878	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	203	1-5-2024	70768	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020879	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	204	1-5-2024	191323	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020880	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	205	1-5-2024	16349	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020881	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	111	RAILWAY POLICE	01	RAILWAY POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	206	1-5-2024	833	13061	ASSIST ANT INSPE CTOR GENE	2601	DIREC TOR GENE RAL OF
VN01202 4020882	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	207	1-5-2024	39050	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4020883	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	208	1-5-2024	17241	13055	DEPUT Y SUPRI NTEN DENT FOR	2601	DIREC TOR GENE RAL OF POLIC

VN012024020884	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	209	1-5-2024	21842	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020885	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	210	1-5-2024	21842	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020886	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	211	1-5-2024	24681	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020887	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	212	1-5-2024	16000	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020888	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	213	1-5-2024	112836	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024020889	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	214	1-5-2024	182317	13055	DEPUTY SUPRINTENDENT FOR	2601	DIRECTOR GENERAL OF POLICE
VN012024050370	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE 15 OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	127	1-31-2024	10221	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN012024064773	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE 05 OF OFFICE VEHICLES	05	EDUCATION	NT	V	61	1-31-2024	8737	13714	COMM ANDIN G OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, CANAL
VN012024064772	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 05 CONT RACTUAL SERVICES	05	EDUCATION	NT	V	60	1-25-2024	15379	13338	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024064771	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 05 CONT RACTUAL SERVICES	05	EDUCATION	NT	V	59	1-25-2024	14146	13713	GROU P COMM ANDER, NCC GROU	4201	DIRECTOR, PUBLIC INSTRUCTION, CANAL
VN012024064770	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER 05 CONT RACTUAL SERVICES	05	EDUCATION	NT	V	58	1-25-2024	10366	13714	COMM ANDIN G OFFICER, 14 PUNJAB BN	4201	DIRECTOR, PUBLIC INSTRUCTION, CANAL
VN012024064777	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE 05 OF OFFICE VEHICLES	05	EDUCATION	NT	V	65	1-31-2024	20946	13339	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES
VN012024064778	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE 05 OF OFFICE VEHICLES	05	EDUCATION	NT	V	66	1-31-2024	10892	13339	COMM ANDIN G OFFICER,	4101	DIRECTOR, YOUTH SERVICES

VN01202 4064779	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	67	1-31-2024	7878	13339	COMM ANDIN G OFFIC ER,	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4064780	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	01	NATIONAL CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	05	EDUCA NT TION	V	68	1-31-2024	10895	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4064768	1-1-2024	N	DC05	H	Detailed Contingen t Bill	1300	PATIALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAM MES FOR STUDENT S	02	NATIONAL CADET CORPS- ANNUAL CAMPS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	05	EDUCA NT TION	V	56	1-24-2024	30150	13340	COMM ANDIN G OFFIC ER	4101	DIREC TOR, YOUT H SERVI CES	
VN01202 4064782	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	20	1-25-2024	238792	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064783	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	21	1-31-2024	20679	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064784	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	1-31-2024	90	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064785	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	1-31-2024	49252	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4064786	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	24	1-31-2024	18292	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064787	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	25	1-31-2024	9720	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064788	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	26	1-31-2024	11100	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064781	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	19	1-16-2024	7524	13437	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064846	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	10	1-19-2024	503600	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064847	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	11	1-25-2024	2502000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4064850	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	14	1-31-2024	8131500	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064851	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	15	1-31-2024	4495400	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064852	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	16	1-31-2024	8595600	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064853	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	17	1-31-2024	9555000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064848	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	12	1-25-2024	5207200	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064849	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	13	1-30-2024	9546000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038815	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-10-2024	1383200	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038816	1-1-2024 N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-10-2024	4517500	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064854	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	18	1-31-2024	1.5E+07	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064855	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	19	1-31-2024	1396500	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064856	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	20	1-31-2024	1125000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064857	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	21	1-31-2024	7913500	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4064858	1-1-2024 N	DC09	E	Abstract Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	22	1-31-2024	6375000	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 40646156	1-1-2024 N	DC04	E	Abstract Contingen t Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMI C SERVICES	00	NO SUB MAJOR HEAD	112	STATISTIC S	13	UNTIED FUNDS OF DISTRICT PLANNIN G COMMITT EES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	19	PLANNI NG	NT	V	1	1-4-2024	1870000	13649	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS	7801	SECRE TARY, PLANN ING

VN012024046157	1-1-2024	N	DC04	E	Abstract Contingent Bill	1300	PATIALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-4-2024	880000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN012024005521	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	1-3-2024	33490	13273	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005558	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	1-4-2024	674216	13145	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024005610	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	1-5-2024	314074	13301	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024005958	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-2-2024	8498157	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024066923	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	1-11-2024	261972	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024045955	1-1-2024	N	DC10	D	Misc. Vouchers	1300	PATIALA	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	18	COURT CASES / ARBITRATION CASES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	1	1-9-2024	6000	13426	CHIEF ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024060293	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	62	1-3-2024	34161	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060294	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	63	1-3-2024	63969	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060295	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	64	1-3-2024	39626	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN012024060296	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	65	1-3-2024	35279	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4002142	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	71	1-10-2024	37140	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4002143	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	72	1-10-2024	27700	13070	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4002144	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	73	1-10-2024	483060	13069	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4002145	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 36 RICITY CHAR GES	JAILS	NT	V	74	1-10-2024	103730	13069	SUPER 2701 INTEN DENT	INSPE CTOR GENE RAL OF
VN01202 4057043	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	33	1-12-2024	73040	13016	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057044	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	34	1-12-2024	79600	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057045	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	35	1-16-2024	169275	13016	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057046	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	36	1-18-2024	33098	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057047	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	37	1-18-2024	23941	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057048	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	38	1-18-2024	17880	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057049	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	39	1-19-2024	23880	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057050	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	40	1-19-2024	136867	13018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057051	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	41	1-24-2024	31824	13018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057052	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	42	1-24-2024	119400	13018	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4057053	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	1300	PATIALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	43	1-31-2024	6237	13419	TEHSIL 1001 DAR	DIREC TOR, LAND RECO
VN01202 4038813	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR 53 UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	MAJOR 05 WORK S	EDUCA TION	NT	V	4	1-10-2024	2940000	13602	DISTRI 4204 CT EDUC ATION OFFIC ER	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)	

VN01202 4038814	1-1-2024	N	DC09	H	Detailed Contingen t Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-10-2024	2644800	13602	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4053049	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	13	1-11-2024	42811	13634	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053050	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	14	1-11-2024	25752	13634	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053051	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	15	1-12-2024	51000	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053053	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	17	1-19-2024	356205	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053054	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	18	1-19-2024	15340	13634	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053055	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	19	1-19-2024	88800	13634	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053056	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	15	WATER RESOU RCES	NT	V	20	1-19-2024	595	13781	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053057	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	21	1-19-2024	307271	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053058	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	15	WATER RESOU RCES	NT	V	22	1-19-2024	71340	13634	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053059	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	15	WATER RESOU RCES	NT	V	23	1-30-2024	7000	13781	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053060	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	15	WATER RESOU RCES	NT	V	24	1-31-2024	16422	13781	EXECU TIVE ENGIN EER (CANA LS)	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4053061	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	1300	PATIALA	2701	MEDIUM IRRIGATIO N	80	GENERAL	800	OTHER EXPENDIT URE	08	WORKS EXPENDIT URE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	15	WATER RESOU RCES	NT	V	25	1-31-2024	30513	13680	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL

VN01202 4053052	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-12-2024	126340	13680	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4053160	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	6	1-18-2024	1642916	13662	BLOCK DEVELOPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN01202 4053161	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	7	1-19-2024	440588	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4053162	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	8	1-19-2024	165378	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053163	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	9	1-19-2024	107244	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053164	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	10	1-19-2024	95224	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053165	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	11	1-19-2024	245344	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053166	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	12	1-19-2024	262974	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053167	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	13	1-19-2024	571335	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4053168	1-1-2024	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	14	1-19-2024	812349	13667	XEN,PROVINCIAL DIVISION - II PB	3001	CHIEF ENGINEER, PUBLIC WORK
VN01202 4012905	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	49	1-3-2024	54050	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012907	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	51	1-3-2024	72440	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012909	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	53	1-3-2024	180332	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT

VN01202 4012910	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	54	1-3-2024	439396	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012911	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	55	1-3-2024	72440	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012912	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	56	1-3-2024	113661	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012913	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	57	1-3-2024	87500	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012914	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	1-3-2024	37887	13467	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4012915	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	59	1-3-2024	150000	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT
VN01202 4012916	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAH ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	60	1-3-2024	29968	13459	DEPUTY DIRECTOR, EMPLOYMENT GENERATION	5702	DIRECTOR, EMPLOYMENT

VN01202 4012917	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	61	1-4-2024	54476	13457	ASSISTANT/LEADER COMMISSIIONER	5701	LABOUR COMMISSENER
VN01202 4012918	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	62	1-4-2024	62653	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4012919	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	63	1-4-2024	80378	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4012920	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	64	1-4-2024	115344	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORY	5701	LABOUR COMMISSENER
VN01202 4055388	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	533	1-31-2024	17331	13369	DEPUTY MEDICAL COMM	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055390	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	535	1-31-2024	71315	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055391	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	38	MEDICAL EDUCATION AND RESEARCH	NT	V	536	1-31-2024	1659	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN01202 4060302	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	1-3-2024	35845	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060303	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	1-3-2024	32395	13127	ASSISTANT ELECTRICAL INSPECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4060304	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	73	1-3-2024	22882	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4060305	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	1-3-2024	37294	13021	DISTRIBUTORY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION

VN01202 4060306	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	75	1-3-2024	36880	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060307	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	76	1-3-2024	47016	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060308	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	77	1-3-2024	147194	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060309	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	78	1-3-2024	45557	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060310	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	79	1-3-2024	37101	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060311	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	80	1-3-2024	25848	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060312	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	81	1-3-2024	64589	13351	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4060313	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	82	1-3-2024	50611	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060314	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	83	1-3-2024	51232	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060315	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	84	1-3-2024	34390	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060316	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	85	1-3-2024	48127	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4060317	1-1-2024 N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	86	1-3-2024	41434	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4060318	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	87	1-3-2024	31000	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060319	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	88	1-3-2024	48324	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060320	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	89	1-3-2024	53699	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060321	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	90	1-3-2024	41434	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060322	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	91	1-3-2024	1250	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060323	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	92	1-3-2024	1250	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060324	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	93	1-3-2024	6600	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4060325	1-1-2024	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	94	1-3-2024	6600	13021	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4061558	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-31-2024	1336200	14018	PRINC IPAL, GC, MEHAI N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4061559	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-31-2024	235800	14018	PRINC IPAL, GC, MEHAI N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)

VN01202 4061560	1-1-2024	N	DC09	E	Abstract Contingen t Bill	1400	ROPAR	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	30	CONSTRU CTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDG ET HEAD	01	CONSTR UCTION AND REPAIR OF BOUND ARY WALLS IN GOVERN MENT SCHOOL	53	MAJOR WORK S	05	EDUCA TION	NT	V	8	1-31-2024	344500	14018	PRINC IPAL, GC, MEHAI N, ANAN DPUR SAHIB, ROPA R	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4063256	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	10720	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063257	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	80032	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063258	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	84084	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063259	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	122304	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063260	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	181624	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063261	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	189532	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063262	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	514140	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063263	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	8	1-3-2024	317816	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063264	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	9	1-3-2024	121480	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063265	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	10	1-3-2024	364872	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063266	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	11	1-3-2024	408420	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063267	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	12	1-3-2024	77536	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063268	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	13	1-3-2024	109228	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063269	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	14	1-3-2024	305652	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063270	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1400	ROPAR	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	15	1-3-2024	73952	14462	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4046542	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-1-2024	1660732	14119	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046544	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-1-2024	257824	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046546	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	389	1-1-2024	149664	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046549	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	392	1-1-2024	519748	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046554	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	397	1-1-2024	294228	14124	DISTRI CT EDUC ATION OFFIC ER (SECO PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046555	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-1-2024	25500	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046553	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-1-2024	142160	14131	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046552	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	395	1-1-2024	2478378	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046551	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-1-2024	3484100	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046550	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-1-2024	25500	14106	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046556	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-1-2024	35400	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046561	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-1-2024	412212	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046560	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-1-2024	150774	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046559	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-1-2024	148518	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046558	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-1-2024	107788	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046557	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-1-2024	80632	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046562	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-1-2024	523036	14492	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046565	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-1-2024	155300	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046567	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-1-2024	559790	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046566	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-1-2024	504552	14134	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046563	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-1-2024	311170	14283	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4060553	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	38336	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060554	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	37984	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060555	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	39088	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060556	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	37050	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060557	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	56890	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060558	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	44332	14059	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060559	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	57856	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4060562	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	21	1-3-2024	65929	14169	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060563	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	22	1-3-2024	46916	14169	SENIO R MEDIC AL OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060564	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	23	1-3-2024	56890	14483	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4060565	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	24	1-3-2024	41400	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060566	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	25	1-3-2024	55890	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060567	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	26	1-3-2024	43346	14085	DEPUT Y FOOD AND STATIS TICAL ADVIS OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4020922	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	5	1-1-2024	294203	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020926	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	2.9E+07	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020928	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	1220706	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020929	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-1-2024	894971	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020930	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	821753	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020931	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-1-2024	258700	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020933	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	339475	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020934	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-1-2024	125268	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020935	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	18	1-1-2024	240523	14037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020936	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-1-2024	123299	14037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020937	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	527290	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020938	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	93156	14037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4020939	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	22	1-1-2024	91918	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020940	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	23	1-1-2024	89240	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020942	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	25	1-1-2024	1182767	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020943	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-1-2024	887817	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020944	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-1-2024	750032	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020945	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-1-2024	90700	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020946	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-1-2024	29200	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4020947	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	30	1-1-2024	166032	14037	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4020948	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	31	1-1-2024	662158	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020950	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	33	1-1-2024	398044	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020951	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-1-2024	278168	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020952	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	35	1-1-2024	255260	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020953	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIR S	NT	V	36	1-2-2024	134354	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4020954	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHICLE	12	HOME AFFAIR S	NT	V	37	1-2-2024	304750	14037	SENIOR SUPER INTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4043516	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	4	1-1-2024	333946	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043517	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	5	1-1-2024	377926	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043518	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	6	1-1-2024	467892	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043519	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	7	1-1-2024	1151060	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043520	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	8	1-1-2024	1171242	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043521	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	9	1-1-2024	1172148	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043522	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	01	SALARI ES	15	WATER RESOURCES	NT	V	10	1-1-2024	1246392	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043523	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	1400	ROPAR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	11	1-1-2024	2850	14584	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL

VN01202 4060431	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-12-2024	149456	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060432	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-12-2024	69552	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060433	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-12-2024	12193	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060434	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-12-2024	1288209	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060435	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	112	1-12-2024	154608	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060436	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-12-2024	559435	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060437	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	114	1-12-2024	22061	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060438	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	115	1-12-2024	200771	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060439	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-12-2024	122220	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060440	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-12-2024	37807	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060441	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-12-2024	816764	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060442	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-12-2024	1116220	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060443	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-12-2024	112596	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060444	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-12-2024	175642	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060445	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-12-2024	23376	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060446	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-12-2024	108252	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060447	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-12-2024	63046	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060448	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-12-2024	87232	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060449	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-12-2024	63270	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060450	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-12-2024	92218	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060451	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	128	1-12-2024	122400	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060452	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	129	1-12-2024	179424	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060453	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	130	1-12-2024	1000000	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060454	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	131	1-12-2024	1778001	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060455	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	132	1-12-2024	716717	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060456	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	133	1-12-2024	1372175	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060457	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	134	1-12-2024	606193	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060458	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	135	1-12-2024	1136113	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060459	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	136	1-12-2024	761059	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060460	1-1-2024 N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-12-2024	936083	14163	TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046886	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	729	1-8-2024	150774	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046885	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	728	1-8-2024	88470	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046884	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	727	1-8-2024	71150	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046883	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	726	1-8-2024	43191	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046887	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	730	1-8-2024	391116	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046889	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	732	1-8-2024	726706	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046888	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	731	1-8-2024	516894	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046906	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	749	1-9-2024	102908	14596	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046905	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	748	1-9-2024	255250	14596	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046904	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	747	1-9-2024	219372	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046900	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	743	1-9-2024	225000	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046901	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	744	1-9-2024	280000	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046902	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-9-2024	63720	14111	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046903	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	746	1-9-2024	302707	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4046893	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	736	1-9-2024	151070	14563	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046899	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	742	1-9-2024	353000	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046898	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	741	1-9-2024	76596	14124	DISTRI CT EDUC ATION OFFIC ER (SECO NDAR Y)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046897	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	1400	ROPAR	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 05 HONE	EDUCA TION	NT	V	740	1-9-2024	970	14067	DISTRI CT EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4046894	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	737	1-9-2024	62976	14563	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046895	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	738	1-9-2024	194624	14563	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046896	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	739	1-9-2024	99348	14259	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4046892	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1400	ROPAR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA TION	NT	V	735	1-8-2024	675076	14583	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4046891	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	1-8-2024	6012	14067	DISTRIBUTION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046890	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	733	1-8-2024	151833	14443	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046827	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	1-4-2024	78712	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046828	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	1-4-2024	2610730	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046829	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	1-4-2024	7166981	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046831	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	1-4-2024	58602	14493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046830	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	673	1-4-2024	643000	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4046682	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	1-3-2024	106200	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4046688	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	1-3-2024	1345180	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN012024046683	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	1-3-2024	169462	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046687	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	1-3-2024	36410	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024046686	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	1-3-2024	955904	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046685	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	1-3-2024	629332	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046684	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	1-3-2024	400460	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024046690	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	1-3-2024	4680836	14159	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024046691	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	1-3-2024	50918	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SOCIAL WELFARE
VN012024046696	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-3-2024	5176118	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SOCIAL WELFARE
VN012024009687	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	57	1-9-2024	19530	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4009688	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	58	1-10-2024	1265248	14289	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009686	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	56	1-9-2024	23334	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009684	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	54	1-9-2024	74751	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009685	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	55	1-9-2024	26143	14286	SUPER INTENDENT OBSERVATION HOME, ROPAR	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4009682	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE REGIONAL LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	52	1-8-2024	500000	14284	DISTRIBUT SAINIK WELFARE OFFICER, ROPAR	5901	DIRECTOR, SAINIK WELFARE
VN01202 4009683	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-8-2024	216701	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4009679	1-1-2024 N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCIAL	NT	V	49	1-4-2024	200000	14037	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4009680	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	50	1-5-2024	55871	14120	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4009681	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	51	1-5-2024	90115	14078	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4031070	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	1-9-2024	56616	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031071	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	74	1-9-2024	73724	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031072	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	75	1-9-2024	79464	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031073	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	1-9-2024	108984	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031074	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	1-9-2024	50944	14006	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031075	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	37	LAW AND JUSTICE	NT	V	78	1-9-2024	18578	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,
VN01202 4031076	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	1400	ROPAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	37	LAW AND JUSTICE	NT	V	79	1-9-2024	20258	14008	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,

VN01202 4031077	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	80	1-9-2024	2181	14008	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031078	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	81	1-10-2024	854777	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031079	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1400	ROPAR	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	82	1-10-2024	266795	14006	CIVIL JUDGE (SR.DI VISIO N)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4009678	1-1-2024	N	DC07	O	Pension Voucher	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	48	1-4-2024	200000	14037	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4009677	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	47	1-4-2024	36000	14121	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4009676	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	46	1-4-2024	10737	14159	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4009675	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	45	1-4-2024	252396	14122	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4009671	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	1-4-2024	4869000	14069	DISTRI CT SOCIA L SECU RITY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4009672	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	42	1-4-2024	19900	14075	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4009673	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	1-4-2024	46788	14075	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009674	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-4-2024	109936	14160	BLOCK PRIMA RY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009664	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	34	1-4-2024	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009665	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	35	1-4-2024	3.5E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009666	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	36	1-4-2024	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009667	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	37	1-4-2024	1.2E+07	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4009668	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAM ME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	38	1-4-2024	4275000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN012024009669	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	39	1-4-2024	4275000	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024009670	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	40	1-4-2024	4867500	14069	DISTRICT SOCIAL SECURITY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024020923	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	364250	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024020924	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	1400	ROPAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	1-1-2024	329292	14037	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN012024002364	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	9	1-2-2024	69300	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002365	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	10	1-2-2024	566453	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002366	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1500	SANGRUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	1-2-2024	530487	15042	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024017266	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	85	1-1-2024	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024017267	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	86	1-1-2024	10452	15600	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024017268	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-1-2024	18000	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024017269	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-1-2024	13352	15509	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4045716	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-2-2024	83100	15248	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045717	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-2-2024	65810	15248	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045718	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-2-2024	155904	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045719	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-2-2024	301466	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045720	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-2-2024	267612	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045721	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-2-2024	145496	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045722	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-2-2024	120484	15575	ADDITI ONAL DEPUT Y COMM ISSIO	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045723	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-2-2024	79330	15239	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045724	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-2-2024	125960	15239	DEVEL OPME NT OFFIC ER WOME	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045725	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-2-2024	19900	15238	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045726	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-2-2024	93604	15238	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045727	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-2-2024	100184	15238	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045728	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-2-2024	112998	15243	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045729	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-2-2024	84000	15243	EXECU TIVE OFFIC ER/B. D.P.O.	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045730	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	16	1-2-2024	301092	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045731	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	17	1-2-2024	213172	15243	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045732	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	18	1-2-2024	96172	15252	BLOCK DEVELOPMENT OPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045733	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	19	1-2-2024	74464	15252	BLOCK DEVELOPMENT OPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045734	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	20	1-2-2024	124036	15252	BLOCK DEVELOPMENT OPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045735	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	21	1-2-2024	216346	15252	BLOCK DEVELOPMENT OPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045736	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	22	1-2-2024	74748	15252	BLOCK DEVELOPMENT OPMENT AND PANC	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045737	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	23	1-2-2024	51024	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045738	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	24	1-2-2024	62014	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4045739	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	25	1-2-2024	83100	15245	EXECUTIVE OFFICER/B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT
VN01202 4060627	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	1-11-2024	167233	15070	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN012024060628	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	107	1-12-2024	137697	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060629	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	108	1-12-2024	1117560	15069	SENIOR SUPER INTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060630	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	109	1-15-2024	149068	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060631	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	110	1-15-2024	5.4E+07	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024060632	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	111	1-15-2024	43700	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024017371	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-2-2024	756932	15667	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024017372	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	1-2-2024	636932	15795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN012024017373	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-2-2024	69828	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)

VN01202 4017374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-2-2024	1082560	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-2-2024	435518	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-2-2024	150774	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017377	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-2-2024	127014	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017378	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-2-2024	107788	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017379	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	198	1-2-2024	70800	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017380	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-2-2024	540002	15553	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017381	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-2-2024	88470	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017382	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-2-2024	127014	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4017383	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-2-2024	210420	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017384	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-2-2024	1960582	15706	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017385	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-2-2024	123264	15731	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017386	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-2-2024	164644	15800	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4017387	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	1500	SANGRUR	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-2-2024	260014	15802	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4060729	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	28	1-3-2024	35776	15069	SENIO R SUPER INTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060730	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	29	1-3-2024	54337	15069	SENIO R SUPER INTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060731	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	30	1-3-2024	40261	15069	SENIO R SUPER INTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060732	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	31	1-3-2024	47230	15089	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060733	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	32	1-3-2024	90976	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060734	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	33	1-3-2024	142864	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060735	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	34	1-3-2024	46968	15289	DEPUT Y SUPRI NTEN OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060736	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	35	1-3-2024	45220	15089	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060737	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-3-2024	21476	15089	TEHSIL DAR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060738	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-3-2024	36645	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060739	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-3-2024	35766	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060740	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-3-2024	35260	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060741	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-3-2024	71932	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060742	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	41	1-3-2024	9614	15314	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060743	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	42	1-3-2024	38687	15326	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060744	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	43	1-3-2024	64315	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4060745	1-1-2024 N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-3-2024	66205	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4060746	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	45	1-3-2024	138724	15270	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060747	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	46	1-3-2024	22557	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060748	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	47	1-3-2024	159479	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4060749	1-1-2024	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	48	1-4-2024	2.1E+07	15070	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4044655	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-10-2024	588058	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4001696	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	35	1-1-2024	153196	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001697	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	36	1-3-2024	60868	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001698	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	37	1-5-2024	147445	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001699	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	38	1-5-2024	106083	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001700	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	39	1-9-2024	1174	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001701	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	40	1-9-2024	284628	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001702	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	41	1-10-2024	14240	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001703	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	42	1-10-2024	40510	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001704	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	43	1-10-2024	12640	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001705	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	44	1-10-2024	233713	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4037949	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-1-2024	531608	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037950	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-1-2024	460352	21165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037951	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-1-2024	75038	21165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037952	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-1-2024	780916	21165	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037953	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	247	1-1-2024	6000	21120	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037954	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-1-2024	332996	21180	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO

VN01202 4037955	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-1-2024	234268	21180	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4037958	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	252	1-1-2024	35710	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037959	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	253	1-1-2024	5700	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4037960	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	254	1-1-2024	24580	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037961	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	255	1-1-2024	4650	21146	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4037962	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	256	1-1-2024	19480	21408	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4007372	1-1-2024	N	DC04	E	Abstract Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	32	FORESTRY AND WILD LIFE	NT	V	90	1-9-2024	17134	21349	CHIEF CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN01202 4057998	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	NT	V	775	1-12-2024	1436419	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4057999	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	1-24-2024	36424	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4057896	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	776	1-15-2024	7589	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4057897	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	777	1-15-2024	89559	21238	DISTRIBUTION EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4057898	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION N-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	778	1-15-2024	82653	21238	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4057899	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	779	1-15-2024	885000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057900	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	780	1-15-2024	119180	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057901	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	781	1-15-2024	119180	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057902	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	782	1-15-2024	1711000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057903	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	783	1-15-2024	1770000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057904	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	784	1-15-2024	885000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057905	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	785	1-15-2024	84960	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057906	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	786	1-15-2024	885000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057907	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	787	1-15-2024	119180	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057908	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	788	1-15-2024	84960	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057909	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	789	1-15-2024	885000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4057910	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	790	1-15-2024	101000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(

VN012024057911	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	791	1-15-2024	727937	21381	REGISTRATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024054202	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	36	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	61	1-23-2024	2261000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054203	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	62	1-23-2024	1106052	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054204	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	63	1-23-2024	3352573	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054205	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDGET HEAD	05	SOLID WASTE MANAGEMENT	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	64	1-23-2024	2734966	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054206	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	06	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED WATER SUPPLY SCHEMES IN DISTRICT PATIALA -	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	65	1-23-2024	2888175	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4054207	1-1-2024 N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDG ET HEAD	07	PROVIDI NG PIPED WATER SUPPY SCHEME S FOR 700 WATER SCARCIT Y/QUALI TY AFFECTE D VILLAGE S OF DISTRIC TS FEROZE PUR,FAZ ILKA,HO SHIARP UR AND RUPNAG AR RIDF	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	66	1-31-2024	3.4E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054208	1-1-2024 N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDG ET HEAD	07	PROVIDI NG PIPED WATER SUPPY SCHEME S FOR 700 WATER SCARCIT Y/QUALI TY AFFECTE D VILLAGE S OF DISTRIC TS FEROZE PUR,FAZ ILKA,HO SHIARP UR AND RUPNAG AR RIDF	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	67	1-31-2024	2.3E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054209	1-1-2024 N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDG ET HEAD	07	PROVIDI NG PIPED WATER SUPPY SCHEME S FOR 700 WATER SCARCIT Y/QUALI TY AFFECTE D VILLAGE S OF DISTRIC TS FEROZE PUR,FAZ ILKA,HO SHIARP UR AND RUPNAG AR RIDF	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	68	1-31-2024	1.9E+08	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN012024054210	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	07	PROVIDING PIPED WATER SUPPLY SCHEMES FOR 700 WATER SCARCITY/AFFECTED VILLAGES OF DISTRICTS FEROWE PUR,FAZILKA,HOSHARPUR AND RUPNAGAR RIDF	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	69	1-31-2024	1.3E+08	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024049085	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	18	PENSION	NT	V	9	1-19-2024	41969	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049086	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	18	PENSION	NT	V	10	1-19-2024	72640	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049087	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	1	1-1-2024	209129	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049088	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	2	1-1-2024	65440	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049089	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	3	1-1-2024	68152	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049090	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	4	1-1-2024	95748	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049091	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	5	1-1-2024	129752	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049092	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PENSION	NT	V	6	1-1-2024	141832	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE

VN012024049093	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	7	1-1-2024	327526	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024049094	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2100	MOHALI	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	V	8	1-1-2024	613464	21193	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN012024054211	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	70	1-31-2024	1.1E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054212	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	71	1-31-2024	7500000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054213	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	72	1-31-2024	6.4E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024054214	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	73	1-31-2024	4.3E+07	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN012024039314	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	1-5-2024	76522	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024039315	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	1-5-2024	53838	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4039316	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	1-5-2024	31354	21078	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4039317	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	1-5-2024	18000	21078	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4039318	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	1-5-2024	109332	21069	ASSISTANT REGISTRAR	7202	SOCIETAL REGISTRAR, CO-OPERATIVE
VN01202 4031348	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	33	1-3-2024	63848	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031349	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	34	1-3-2024	149018	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031350	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	35	1-3-2024	2793884	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4028745	1-1-2024 N	DC01	K	Refund Vouchers	2100	MOHALI	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STAND OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	1	1-9-2024	40000	21206	ADDITIONAL DISTRICT JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031351	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-3-2024	72234	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031352	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-3-2024	364676	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031353	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	1-3-2024	297528	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031354	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	1-3-2024	255286	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031355	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-3-2024	602218	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031356	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	41	1-3-2024	110532	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031357	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	42	1-3-2024	2303226	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	43	1-3-2024	1456180	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	44	1-3-2024	4817906	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031412	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	37432	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031413	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	47632	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031414	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	89356	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031415	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	178930	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031416	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	106400	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031417	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	31	1-3-2024	75000	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031418	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	32	1-3-2024	6000	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031419	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI	LAW AND JUSTICE	NT	V	33	1-3-2024	138800	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4007729	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 14 ES	INFOR MATION AND PUBLIC RELATI ONS	NT	V	1	1-3-2024	100550	22128	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C

VN01202 4007730	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	2	1-3-2024	79712	22128	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007731	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	3	1-3-2024	49998	22128	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4035593	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	370	1-3-2024	141600	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035594	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	371	1-3-2024	27780	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035595	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	372	1-3-2024	51064	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035596	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	373	1-3-2024	238406	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035597	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	374	1-3-2024	283200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035598	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	375	1-3-2024	406350	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035599	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	376	1-3-2024	159972	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	377	1-3-2024	210082	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	378	1-3-2024	598334	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	379	1-3-2024	76962	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-3-2024	574594	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-3-2024	380714	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035237	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	14	1-1-2024	71844	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035238	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	15	1-1-2024	29986	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035239	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	16	1-1-2024	52324	22278	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035240	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	17	1-1-2024	68308	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035241	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	18	1-1-2024	38952	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035242	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	19	1-1-2024	53012	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035243	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	41644	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035244	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	21	1-1-2024	3360	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035245	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	137032	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035605	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	382	1-3-2024	526914	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035606	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	383	1-3-2024	5036	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035607	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI ON	01	SALARI ES	05	EDUCA TION	NT	V	384	1-3-2024	1540563	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035608	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-3-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	386	1-3-2024	39254	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035610	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-3-2024	159972	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035611	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-3-2024	432912	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028523	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-5-2024	175718	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028524	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	103	1-5-2024	287024	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028526	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-5-2024	455236	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028525	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	104	1-5-2024	308552	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028527	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-5-2024	1074340	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028529	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	108	1-5-2024	27560	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028528	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-5-2024	721202	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028530	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	109	1-5-2024	168406	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028532	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	111	1-8-2024	51484	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028531	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	110	1-8-2024	11815	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028533	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	112	1-8-2024	74913	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028535	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	114	1-8-2024	208354	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028534	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	113	1-8-2024	118752	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028536	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	115	1-8-2024	228532	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028538	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	117	1-8-2024	294056	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028537	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	116	1-8-2024	244136	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028539	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	118	1-8-2024	301920	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028541	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	120	1-8-2024	862827	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028540	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	119	1-8-2024	777551	22114	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4035361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	138	1-1-2024	424800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	139	1-1-2024	9385148	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4035363	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	140	1-1-2024	647392	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035365	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	1109234	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035364	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	503880	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035366	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	1283930	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035367	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	144	1-1-2024	665546	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035368	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	48290	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035369	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	138694	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035370	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-1-2024	193754	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4035371	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	668644	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035372	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	495600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035373	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	841008	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035374	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	1783844	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035375	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	1793320	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035376	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	2044967	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-3-2024	559506	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	453	1-3-2024	80256	22257	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	177000	22257	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035678	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	455	1-3-2024	1258088	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT	
VN01202 4061382	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	1-10-2024	36295	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061383	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	66	1-9-2024	2.1E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061384	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	1-9-2024	3.1E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061385	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOPS OF EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	68	1-9-2024	460900	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061386	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	1-9-2024	114246	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061387	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	1-8-2024	3.6E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061388	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	1-8-2024	1.8E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT
VN01202 4061389	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	1-8-2024	541360	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT

VN012024061390	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	73	1-8-2024	793012	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061391	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	74	1-8-2024	352703	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061392	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	75	1-4-2024	3E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061393	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	76	1-4-2024	9E+07	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061394	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	77	1-4-2024	1106868	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061395	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	78	1-4-2024	9095934	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024061396	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	79	1-4-2024	5879622	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE DEPARTMENT
VN012024043975	1-1-2024 N	DC03	F	Fully vouched Contingent Bill	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	1	1-1-2024	2450	22056	BN. COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4043976	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	HOME GUARDS URBAN AND RURAL WING	12	HOME GUARDS URBAN AND RURAL WING	NT	V	2	1-2-2024	4016	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043977	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME GUARDS BORDER WING	NT	V	3	1-2-2024	50013	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043978	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME GUARDS BORDER WING	NT	V	4	1-3-2024	116026	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043979	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME GUARDS BORDER WING	NT	V	5	1-3-2024	328384	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043980	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME GUARDS BORDER WING	NT	V	6	1-3-2024	164564	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043981	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME GUARDS BORDER WING	NT	V	7	1-3-2024	1230398	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043982	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME GUARDS BORDER WING	NT	V	8	1-3-2024	191246	22056	BN. COMM ANDER R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4043983	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	9	1-3-2024	1E+07	22056	BN. COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043984	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	10	1-9-2024	706	22056	BN. COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4043985	1-1-2024 N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	11	1-9-2024	703	22056	BN. COMM ANDER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4055398	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	184	1-12-2024	20350	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055399	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	185	1-12-2024	227420	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055400	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	186	1-12-2024	102000	22028	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055401	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVIC ES	11	HEALTH AND FAMILY WELFA RE	NT	V	187	1-12-2024	1997856	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055402	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	188	1-15-2024	134802	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055403	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	189	1-16-2024	22866	22231	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055404	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	190	1-18-2024	10496	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055406	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	192	1-18-2024	10956	22110	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4055405	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	1-18-2024	51377	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055407	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-18-2024	15840	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055409	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	1-19-2024	286896	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4038482	1-1-2024	N	DC09	E	Abstract Contingent Bill	2300	BARNALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	2	1-4-2024	440400	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4046149	1-1-2024	N	DC04	E	Abstract Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	13	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	1-9-2024	935000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4046150	1-1-2024	N	DC04	E	Abstract Contingent Bill	2300	BARNALA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09	UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	2	1-9-2024	440000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4054155	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	3	1-31-2024	10000	23124	A.C. (G) DEPUTY COMMISSIO	1001	DIRECTOR, LAND RECORDS
VN01202 4039547	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	115810	23010	SENIOR SUPRI NTE DENT	2601	DIRECTOR GENERAL OF
VN01202 4039549	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	391936	23010	SENIOR SUPRI NTE DENT	2601	DIRECTOR GENERAL OF
VN01202 4039550	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	192018	23010	SENIOR SUPRI NTE DENT	2601	DIRECTOR GENERAL OF
VN01202 4048545	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	54	1-16-2024	100000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048546	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	39	CREATION OF VICTIM COMPENSATION FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	55	1-16-2024	200000	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4039552	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	228337	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039554	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	1299180	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039556	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	1.5E+07	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039558	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-1-2024	1255500	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039559	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	136621	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039561	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-1-2024	127582	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039562	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	127970	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039563	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	17	1-1-2024	96633	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039564	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIR S	NT	V	18	1-2-2024	78291	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039565	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIR S	NT	V	19	1-2-2024	104926	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039566	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANSPORT VEHIC	12	HOME AFFAIR S	NT	V	20	1-4-2024	182904	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039567	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	12	HOME AFFAIR S	NT	V	21	1-4-2024	158332	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039568	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	12	HOME AFFAIR S	NT	V	22	1-5-2024	17672	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039569	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIR S	NT	V	23	1-5-2024	836331	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039570	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	24	1-8-2024	720390	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039571	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFICE VEHIC	12	HOME AFFAIR S	NT	V	25	1-9-2024	300037	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039572	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	26	1-9-2024	249320	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF

VN01202 4039573	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	27	1-9-2024	79741	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039574	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	28	1-10-2024	203663	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039575	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	29	1-10-2024	19900	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4054379	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-16-2024	942338	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054380	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-16-2024	65100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054381	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-16-2024	71466	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054382	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-16-2024	125666	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4054006	1-1-2024 N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STANDARD OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	12	1-16-2024	71280	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4054007	1-1-2024 N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STANDARD OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	13	1-16-2024	31700	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4054008	1-1-2024 N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO 99 STANDARD OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	14	1-22-2024	56700	23120	SUB DIVISIONAL MAGISTRATE	1001	DIRECTOR, LAND RECORDS
VN01202 4033368	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	56	1-1-2024	46740	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033369	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	57	1-1-2024	25123	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4045106	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANCE	NT	V	1	1-1-2024	68200	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4045107	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC E	NT	V	2	1-1-2024	103908	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4045108	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 08 ES	FINANC E	NT	V	3	1-1-2024	109088	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS	
VN01202 4033483	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	171	1-1-2024	404592	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033485	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	173	1-1-2024	56120	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033486	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	174	1-1-2024	90700	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033487	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	EDUCATION	NT	V	175	1-1-2024	7870	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033488	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	176	1-1-2024	302280	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033489	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	177	1-1-2024	106200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033491	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	179	1-1-2024	947420	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033490	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI 05 ES	EDUCATION	NT	V	178	1-1-2024	514188	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033492	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-1-2024	1514820	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033493	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-1-2024	448662	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033494	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	182	1-1-2024	183748	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033496	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	184	1-1-2024	3580	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033495	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	183	1-1-2024	3500	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033497	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-1-2024	211196	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033498	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	473642	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033499	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	47776	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033500	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	185908	23071	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033501	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	1117270	23071	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	662700	23067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	1165556	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	192	1-1-2024	411220	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	194	1-1-2024	1072076	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-1-2024	698278	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	195	1-1-2024	408646	23114	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033508	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	196	1-1-2024	693546	23114	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	197	1-1-2024	680900	23083	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033510	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	422680	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033511	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	1-1-2024	2170800	23109	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033512	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	1-1-2024	62612	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033513	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	1-1-2024	67216	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033514	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	1-1-2024	530102	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033515	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	1-1-2024	763568	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033516	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	1-1-2024	1540126	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033517	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	1-1-2024	103508	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033518	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	1-1-2024	240104	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN012024033520	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	1-1-2024	96072	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033519	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	1-1-2024	75038	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033521	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	1-1-2024	736714	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033523	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	1-1-2024	114942	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033522	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	1-1-2024	489478	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033524	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-1-2024	218340	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033525	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	213	1-1-2024	2900	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057912	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	792	1-15-2024	4544180	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024057913	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	793	1-15-2024	1770000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038268	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-3-2024	46776	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4038269	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-3-2024	109786	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038270	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	485	1-3-2024	60000	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038271	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-3-2024	108472	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038272	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	487	1-3-2024	360000	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038273	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-3-2024	376986	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038275	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	490	1-3-2024	680000	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4043580	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	25	1-1-2024	78992	21113	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043581	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	26	1-1-2024	85276	21113	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043582	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	27	1-1-2024	143680	21113	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4043583	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	28	1-1-2024	229004	21438	SUPER INTEN DING ENGIN EER	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4043584	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	29	1-1-2024	25500	21438	SUPER INTEN DING ENGIN EER	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO

VN01202 4043585	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	30	1-1-2024	39800	21438	SUPER INTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043586	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	31	1-1-2024	80502	21438	SUPER INTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043587	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	32	1-1-2024	168088	21438	SUPER INTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043588	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	33	1-1-2024	129926	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043589	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	1-1-2024	115968	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043590	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	1-1-2024	102340	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043591	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	1-1-2024	82988	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043592	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-1-2024	316106	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043593	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-1-2024	191476	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4038274	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	1-3-2024	612258	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4038276	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	491	1-3-2024	781568	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038277	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-3-2024	1752928	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038278	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-3-2024	2511200	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038279	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	494	1-3-2024	2623480	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038280	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-3-2024	3058246	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038281	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	2399692	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038282	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	35400	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038283	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	395714	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038284	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-3-2024	730000	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038285	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-3-2024	1407584	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4038286	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-3-2024	2044000	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038287	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	502	1-3-2024	45000	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038288	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	503	1-3-2024	180000	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038289	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	504	1-3-2024	584500	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4031360	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	45	1-3-2024	2639900	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031361	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	46	1-4-2024	19900	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031362	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	47	1-4-2024	231168	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031363	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	48	1-4-2024	226548	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031364	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	49	1-4-2024	94894	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031365	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	50	1-4-2024	139824	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031366	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	51	1-4-2024	35450	21400	SUPER INTEN DENT ADMIN ISTRAT ION GENE	0401	REGIS TRAR, PUNJIA B & HARYA NA HIGH
VN01202 4031367	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	52	1-4-2024	84476	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4031368	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	53	1-5-2024	22266	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031369	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	54	1-8-2024	989408	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031370	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	55	1-8-2024	1406800	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4031371	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	56	1-9-2024	285800	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031372	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	57	1-9-2024	184200	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031373	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	58	1-9-2024	142840	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031374	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	59	1-9-2024	95416	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031375	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	60	1-9-2024	20708	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031376	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	37	LAW AND JUSTICE	NT	V	61	1-9-2024	14000	21074	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031377	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	62	1-9-2024	285800	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031378	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	63	1-10-2024	3440	21370	SPECI AL JUDGE (CBI) PUNJA B	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031379	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	64	1-10-2024	24080	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031380	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	65	1-10-2024	2290	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA

VN01202 4031381	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME AFFAIR S	NT	V	66	1-10-2024	450	21400	SUPER INTEN DENT ADMIN ISTRAT ION GENE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031382	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	67	1-10-2024	7470	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031383	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	68	1-10-2024	1150	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031384	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	69	1-10-2024	5590	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031385	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	70	1-10-2024	4752	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031386	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	71	1-10-2024	4384	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4013793	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	6	1-1-2024	154918	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013794	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	7	1-1-2024	214674	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013795	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	8	1-1-2024	204756	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4028246	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	82	1-1-2024	113884	21087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028247	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	83	1-1-2024	199792	21087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028248	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	84	1-1-2024	398218	21087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028250	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	86	1-1-2024	1231522	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028251	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-1-2024	681756	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028252	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-1-2024	227562	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028254	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES-ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	1-1-2024	1203751	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028253	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	1-1-2024	297162	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028255	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	1-1-2024	798850	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028256	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES-ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	1-1-2024	95432	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4035612	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	1-3-2024	1563162	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035613	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	390	1-3-2024	5404	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035246	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	1-1-2024	234788	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035247	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	1-1-2024	146900	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4035248	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	69406	22240	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035249	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	335562	22240	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4035250	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	107038	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035252	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	1384293	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035251	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	118400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035253	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	46776	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035254	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	145994	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035255	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	250570	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035256	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	534330	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035257	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	686987	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035258	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	171289	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4002528	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	16	1-1-2024	457700	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002529	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	17	1-1-2024	619506	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002530	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	18	1-1-2024	473171	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002531	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	19	1-2-2024	19305	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002532	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	20	1-3-2024	31738	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002533	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	21	1-3-2024	50864	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002534	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	22	1-3-2024	36410	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002535	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	23	1-3-2024	59700	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002536	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	24	1-3-2024	454933	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002537	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	25	1-3-2024	547587	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002538	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	26	1-3-2024	102861	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002539	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	27	1-8-2024	66385	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002540	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	28	1-8-2024	49590	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002541	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	29	1-8-2024	42000	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002542	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	30	1-9-2024	1774	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF

VN01202 4002543	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	31	1-9-2024	5900	22070	SUPER 2701 ITEND ENT	INSPE CTOR GENE RAL OF
VN01202 4002544	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	32	1-9-2024	9700	22070	SUPER 2701 ITEND ENT	INSPE CTOR GENE RAL OF
VN01202 4028448	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	NT	V	27	1-4-2024	481012	22026	SENIOR MEDICAL OFFICER	4501 DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4045954	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSE SBY MINISTERS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 23 CHAR GES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	1-4-2024	80000	22046	DISTRICT DEVELOPMENT OFFICER	7101 DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT OFFICERS
VN01202 4028449	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFARE	NT	V	28	1-4-2024	282500	22026	SENIOR MEDICAL OFFICER	4501 DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4031974	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	TRANSPORT	NT	V	1	1-1-2024	73460	22015	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT
VN01202 4031976	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSPORT	NT	V	3	1-1-2024	314976	22062	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT
VN01202 4031975	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSPORT	NT	V	2	1-1-2024	188860	22062	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT
VN01202 4031977	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSPORT	NT	V	4	1-1-2024	528030	22062	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT
VN01202 4031978	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSPORT	NT	V	5	1-1-2024	574270	22062	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT
VN01202 4031979	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 29 ES	TRANSPORT	NT	V	6	1-1-2024	339668	22062	GENERAL MANAGER	1301 DIRECTOR, STATE TRANSPORT

VN01202 4035679	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	456	1-3-2024	2000	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035680	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	457	1-3-2024	532908	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035682	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	459	1-3-2024	36000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035681	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	458	1-3-2024	528844	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035683	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	460	1-3-2024	352642	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035684	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	461	1-3-2024	527920	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035685	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	462	1-3-2024	177000	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035686	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	463	1-3-2024	32014	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035687	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	495600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035377	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	116654	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035378	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	128484	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035379	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	873732	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035380	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	132580	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035381	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-1-2024	140706	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035382	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	193946	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035383	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	289952	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035384	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	199	1-1-2024	78712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035385	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	200	1-1-2024	90102	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035386	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	201	1-1-2024	100588	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035387	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	202	1-1-2024	535754	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035388	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	203	1-1-2024	696790	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035389	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	204	1-1-2024	535424	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054720	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2200	TARN TARAN	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-12-2024	100000	22046	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054721	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2200	TARN TARAN	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-12-2024	800000	22046	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054722	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-25-2024	2000000	22046	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4054723	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	DISCRETI ONARY GRANTS FOR DEVELOP MENT PURPOSE SBY MINISTER S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-25-2024	5000000	22046	DISTRI CT DEVEL OPME NT AND PANC HAYAT OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4054594	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	113	ASSISTAN CE FOR REPAIRS/ RECONST RUCTION OF HOUSES	01	ASSISTAN CE FOR REPAIRS/ RECONST RUCTION OF HOUSES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	2	1-25-2024	120000	22127	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4044667	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	1	1-1-2024	1788500	22238	EXECU TIVE ENGIN NER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044668	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	2	1-1-2024	2087846	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044669	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	3	1-1-2024	53784	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044670	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	4	1-1-2024	1117844	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044671	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	5	1-1-2024	60908	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044672	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	6	1-1-2024	241248	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044673	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	7	1-1-2024	1847549	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044674	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	8	1-1-2024	415746	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044675	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	9	1-1-2024	6011120	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044676	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	10	1-1-2024	637642	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044677	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	11	1-1-2024	766144	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044678	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 41 ES	WATER SUPPLY AND SANITA TION	NT	V	12	1-1-2024	2508130	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4035524	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	301	1-3-2024	462982	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	302	1-3-2024	373900	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	303	1-3-2024	617978	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	304	1-3-2024	36410	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	305	1-3-2024	37632	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035529	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	306	1-3-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035530	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	307	1-3-2024	111684	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035531	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	308	1-3-2024	196900	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035532	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	309	1-3-2024	235932	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	310	1-3-2024	249778	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035534	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	311	1-3-2024	2160	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035535	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	312	1-3-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035536	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	313	1-3-2024	61360	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035538	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	315	1-3-2024	453690	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035537	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	314	1-3-2024	247800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035539	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	316	1-3-2024	36610	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035540	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	317	1-3-2024	31738	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035541	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	318	1-3-2024	235340	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035542	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	319	1-3-2024	518018	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035543	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	320	1-3-2024	192478	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4035544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	321	1-3-2024	361380	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	322	1-3-2024	1079996	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	323	1-3-2024	112898	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	325	1-3-2024	51724	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	324	1-3-2024	574498	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	327	1-3-2024	767828	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	326	1-3-2024	336330	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035551	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	328	1-3-2024	29986	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024035552	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	1-3-2024	82892	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035553	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	1-3-2024	177000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035554	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	1-3-2024	560606	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035555	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	1-3-2024	319672	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024035556	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	1-3-2024	81900	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024035557	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	1-3-2024	382680	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN012024035558	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	1-3-2024	90232	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035559	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	1-3-2024	129104	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035560	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	337	1-3-2024	1641201	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4035801	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	1-5-2024	46976	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4035802	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	1-5-2024	21426	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4045109	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	1-1-2024	12852	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045110	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	1-1-2024	13632	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045111	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	1-1-2024	19742	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045112	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	7	1-1-2024	2684	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045113	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	8	1-1-2024	5368	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045114	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCE	NT	V	9	1-1-2024	16401	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045115	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	10	1-3-2024	2400	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045116	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	08	FINANCE	NT	V	11	1-3-2024	16550	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045117	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	12	1-9-2024	4530	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4045118	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	13	1-9-2024	170	23018	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4047970	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	25	1-23-2024	26073	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047971	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	26	1-23-2024	14768	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047972	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	27	1-23-2024	21434	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047973	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	28	1-23-2024	17539	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047974	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	29	1-23-2024	18659	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047975	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	30	1-23-2024	14850	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047976	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	31	1-23-2024	12000	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047977	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	32	1-23-2024	836	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047978	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	33	1-31-2024	2140	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047979	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	34	1-31-2024	5868	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047980	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	35	1-31-2024	24083	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047981	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	36	1-31-2024	41033	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047982	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS	NT	V	37	1-31-2024	21754	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4015024	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	1	1-3-2024	44900	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015025	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	2	1-3-2024	99200	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015027	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-3-2024	156708	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015029	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-3-2024	180798	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015030	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-3-2024	360052	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR

VN01202 4015031	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	8	1-3-2024	678966	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015032	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTIC NT	V	9	1-3-2024	259780	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN01202 4015033	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	34	HORTIC NT	V	10	1-3-2024	44900	23046	DEPUTY DIRECTOR,	6501	DIRECTOR, HORTICULTURE
VN01202 4015034	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	11	1-8-2024	1103050	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015035	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICU NT	V	12	1-9-2024	1423	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015036	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICU NT	V	13	1-9-2024	3537	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015037	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFIC E	01	AGRICU NT	V	14	1-9-2024	8853	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015026	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	3	1-3-2024	103876	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4015028	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	01	AGRICU NT	V	5	1-3-2024	180000	23009	SOIL TESTING OFFIC	6401	DIRECTOR, AGRICULTURE
VN01202 4028607	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	V	3	1-1-2024	90000	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4054009	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STAND ARD OBJECT OF EXPEN	99	DUMMY NA GRANT	A	15	1-22-2024	31410	23120	SUB DIVISIONAL MEGISTRATE	1001	DIRECTOR, LAND RECORDS
VN01202 4054010	1-1-2024	N	DC03	D	Misc. Vouchers	2300	BARNALA	2030	STAMPS AND REGISTRATION	01	STAMPS- JUDICIAL	102	EXPENSE S ON SALE OF STAMPS	01	EXPENSE S ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABILITATION	V	16	1-23-2024	250	23122	DISTRIBUT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN01202 4049858	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	17	1-15-2024	79600	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4049859	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINISTRATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	21	PUBLIC NT WORKS	V	18	1-15-2024	181760	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN01202 4026576	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABILITATION	V	3	1-1-2024	79364	23011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4026575	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABILITATION	V	2	1-1-2024	70644	23011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4026577	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABILITATION	V	4	1-1-2024	117500	23011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4026578	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	22	REVEN UE AND REHABI	V	5	1-1-2024	148144	23011	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4026580	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	1-1-2024	520304	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026581	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	8	1-1-2024	16640	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026582	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	1-1-2024	155907	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026583	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	1-1-2024	130116	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026584	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	1-1-2024	269820	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026585	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	1-1-2024	75316	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026586	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	1-1-2024	66784	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4003026	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	1-3-2024	98520	23215	DEPUTY DIRECTOR DAIRY	6801	DIRECTOR, DAIRY DEVELOPMENT
VN01202 4026587	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	1-1-2024	35496	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026588	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	65	1-8-2024	117500	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026589	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	66	1-8-2024	237000	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026590	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	67	1-8-2024	234000	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026591	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	68	1-8-2024	232500	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026592	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	69	1-8-2024	248400	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4026593	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	22	REVEN UE AND REHABI LITATIO N	NT	V	70	1-9-2024	21673	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026594	1-1-2024	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	22	REVEN UE AND REHABI LITATIO N	NT	V	71	1-10-2024	88941	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026595	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	248346	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026596	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-1-2024	53100	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026597	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-1-2024	84628	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026598	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-1-2024	90652	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026599	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-1-2024	133840	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026600	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-1-2024	71172	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026601	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-1-2024	2209213	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026602	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-1-2024	218900	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN012024026603	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	1-1-2024	752252	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026604	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	1-1-2024	566488	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026608	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	1-1-2024	434500	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026609	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	1-1-2024	116026	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026610	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	1-1-2024	271400	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026611	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-1-2024	76522	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026612	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	1-1-2024	319687	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026613	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	1-1-2024	19900	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026614	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	1-1-2024	74709	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024026615	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	1-1-2024	18000	23119	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024026616	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	36	1-1-2024	83100	23119	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4037481	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	36410	12045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037482	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	392492	12045	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037175	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	1200	MANSA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-2-2024	502964	12240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4042901	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	2	1-1-2024	2768	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042902	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-2-2024	7080	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042904	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	5	1-2-2024	59700	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042903	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	4	1-2-2024	35400	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042905	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	6	1-2-2024	81832	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042906	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	7	1-2-2024	105120	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042907	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	8	1-2-2024	106200	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042908	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	9	1-2-2024	119900	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042909	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	10	1-2-2024	242960	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042910	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	11	1-2-2024	35400	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4042911	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	1200	MANSA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	13	INDUST RIES	NT	V	12	1-10-2024	2477	12200	PROJE CT MANA GER	2801	DIREC TOR, INDUS TRIES

VN01202 4047619	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	11	1-12-2024	4878	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047620	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	12	1-12-2024	9000	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047621	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	13	1-12-2024	9240	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047622	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	14	1-15-2024	15086	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047623	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	15	1-15-2024	22401	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047624	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	16	1-15-2024	124701	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047625	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	17	1-15-2024	27638	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047626	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	36	JAILS	NT	V	18	1-16-2024	40811	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047627	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	19	1-19-2024	191564	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047628	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	20	1-19-2024	557421	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047629	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	21	1-19-2024	351131	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4047630	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	22	1-19-2024	35038	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE &

VN01202 4047631	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	23	1-19-2024	151742	12025	DEPUT Y COMM ISSIO NER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4047632	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	24	1-19-2024	77646	12025	DEPUT Y COMM ISSIO NER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4047633	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	25	1-25-2024	21377	12025	DEPUT Y COMM ISSIO NER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4047634	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 36 CHAR GES	JAILS	NT	V	26	1-25-2024	6600	12025	DEPUT Y COMM ISSIO NER	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4029454	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	2	1-3-2024	224924	12136	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029453	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS AND YOUTH SERVIC	NT	V	1	1-3-2024	86716	12136	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4030843	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-2-2024	839193	12128	DISTRI CT & SESSI ONS JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030844	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-2-2024	375306	12128	DISTRI CT & SESSI ONS JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030845	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-2-2024	9600	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030846	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-2-2024	18000	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030847	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-2-2024	18000	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030848	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-2-2024	407918	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030849	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-2-2024	114392	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4030850	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-2-2024	131332	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030851	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-2-2024	97372	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4030852	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	1200	MANSA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-2-2024	142608	12465	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4038290	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	505	1-3-2024	3447502	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038291	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	506	1-3-2024	3061150	21127	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038292	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	586	1-3-2024	532464	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038293	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	587	1-3-2024	1301676	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038294	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	588	1-3-2024	1796120	21055	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038295	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	589	1-3-2024	67908	21410	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038296	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	590	1-3-2024	763654	21159	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4061164	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	102	1-12-2024	206662	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061165	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	103	1-12-2024	326369	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061166	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	104	1-12-2024	112160	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061167	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	105	1-15-2024	68419	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061168	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	106	1-15-2024	77380	21153	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061169	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	107	1-15-2024	157600	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061170	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	108	1-15-2024	144958	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061171	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	109	1-15-2024	50215	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061172	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	110	1-15-2024	48766	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061173	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	111	1-16-2024	109088	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061174	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	112	1-16-2024	240123	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061175	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	113	1-16-2024	22388	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4061176	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	114	1-16-2024	648430	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061177	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	115	1-16-2024	157152	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061178	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	116	1-16-2024	165996	21153	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061179	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	117	1-16-2024	53136	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061181	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	119	1-18-2024	26880	21256	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061182	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	120	1-18-2024	1053240	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4061183	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	121	1-18-2024	833480	21100	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061184	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	122	1-18-2024	1411020	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061185	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	123	1-19-2024	746628	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061186	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	124	1-19-2024	565480	21115	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL
VN01202 4061189	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	127	1-19-2024	809360	21100	DEPUT Y SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC

VN01202 4061190	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	128	1-22-2024	41572	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4061191	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	129	1-22-2024	45643	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4061192	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	130	1-23-2024	3020608	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061193	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	131	1-24-2024	68435	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061194	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	132	1-24-2024	60271	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061195	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	133	1-25-2024	37264	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061197	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	135	1-31-2024	980880	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061196	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	134	1-29-2024	16779	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4028257	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	93	1-1-2024	2567871	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028258	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	94	1-1-2024	1569090	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028260	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	96	1-1-2024	70000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028259	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	95	1-1-2024	6000	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028261	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	97	1-1-2024	12488	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028266	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	102	1-1-2024	124678	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028267	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	103	1-1-2024	113790	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028268	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	104	1-1-2024	3260	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028269	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	105	1-1-2024	528198	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028270	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	106	1-1-2024	29200	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028271	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	107	1-1-2024	104710	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028272	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	108	1-1-2024	129206	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028273	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	109	1-1-2024	228298	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028275	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	111	1-1-2024	280572	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028274	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	110	1-1-2024	268914	21208	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4021147	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	1-1-2024	9.4E+07	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021149	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	1-1-2024	8.6E+07	21029	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021151	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	7485410	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021157	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	11	1-1-2024	603472	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021158	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	12	1-1-2024	711260	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021168	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	1-1-2024	330300	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021170	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-1-2024	222612	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021171	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	1-1-2024	188440	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021175	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-1-2024	1002202	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021176	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	1-1-2024	8308251	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021177	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-1-2024	7988934	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021184	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	38	1-1-2024	551348	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4021186	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	40	1-1-2024	3289054	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021187	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	41	1-1-2024	3255668	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021195	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	1-1-2024	2.2E+07	21028	DEPUTY SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4021332	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	186	1-9-2024	201176	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4021199	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	1-1-2024	125676	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4037723	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	1-1-2024	25500	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037724	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	1-1-2024	35400	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037725	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	1-1-2024	61960	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037726	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	1-1-2024	159972	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037727	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	1-1-2024	533168	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037728	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	1-1-2024	575148	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037729	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	933057	21184	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037730	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	150774	21143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037731	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	780762	21143	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4031980	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	7	1-1-2024	470043	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031981	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	8	1-1-2024	74513	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4028580	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	159	1-8-2024	421928	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4031982	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	9	1-1-2024	115042	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031983	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	10	1-1-2024	273268	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031984	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	11	1-1-2024	121698	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031985	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	12	1-1-2024	163864	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4031986	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	13	1-1-2024	238672	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031987	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	1-1-2024	401792	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031988	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	1-3-2024	13480	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031989	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	1-3-2024	17771	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031990	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	1-3-2024	79892	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031991	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	1-3-2024	75224	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031992	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	1-3-2024	208632	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031993	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	1-3-2024	247864	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031994	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	20	MANAGE MENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	1-3-2024	412720	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4031995	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAY S	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	1-3-2024	59072	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4007732	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	1-3-2024	44148	22128	DISTRIBUTION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC OFFICE

VN01202 4007733	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-10-2024	4088	22128	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007734	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-10-2024	6984	22128	DISTRI CT PUBLI C RELATI ON OFFIC	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4031420	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	34	1-3-2024	122152	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031421	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	35	1-3-2024	283010	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031422	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	36	1-3-2024	425244	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031423	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	37	1-3-2024	1566826	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031424	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	38	1-3-2024	829164	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031425	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	39	1-3-2024	587192	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031426	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	40	1-3-2024	78428	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031427	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	41	1-3-2024	78322	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031428	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	42	1-3-2024	11908	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031429	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	43	1-3-2024	502161	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031430	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	1-3-2024	83724	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031431	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	1-3-2024	45516	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031432	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	46	1-4-2024	43927	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031433	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	47	1-5-2024	41957	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031434	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	48	1-10-2024	20000	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031435	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	49	1-10-2024	18447	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031436	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	1-10-2024	37029	22090	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031437	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	1-10-2024	13500	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031438	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	1-10-2024	2988	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031439	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	1-10-2024	2742	22219	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4044679	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-1-2024	63100	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044680	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-3-2024	283800	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044681	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-3-2024	166228	22204	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

VN01202 4044682	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-3-2024	198000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044683	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-3-2024	226050	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044684	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-4-2024	97372	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044685	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-4-2024	75416	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044686	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-4-2024	198000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044687	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-4-2024	226050	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044688	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-4-2024	88785	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044689	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-4-2024	23500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044690	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-4-2024	45500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044691	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-4-2024	72581	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044692	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-4-2024	72581	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044693	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-4-2024	158500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044694	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-4-2024	106280	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044695	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-4-2024	16482	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044696	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-4-2024	458700	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044697	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-5-2024	52500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044698	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-5-2024	257400	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044699	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-5-2024	143550	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044700	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	34	1-5-2024	37708	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4028470	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	49	1-4-2024	358392	22028	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028512	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	91	1-5-2024	372952	22027	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4051606	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	42	1-16-2024	503523	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4028542	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	121	1-8-2024	65252	22029	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028544	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	123	1-8-2024	602268	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028543	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	122	1-8-2024	70528	22029	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028545	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	124	1-8-2024	666660	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028547	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	126	1-8-2024	130948	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028546	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	125	1-8-2024	134752	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028548	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	127	1-8-2024	160512	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028549	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	128	1-8-2024	132416	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028551	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	130	1-8-2024	29200	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4028553	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	132	1-8-2024	1335516	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028552	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	131	1-8-2024	299840	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028554	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	133	1-8-2024	420230	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028556	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	135	1-8-2024	984258	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028555	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	134	1-8-2024	1277010	22111	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028557	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	136	1-8-2024	60000	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028559	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	138	1-8-2024	581652	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4035803	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	1-5-2024	132400	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4035804	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	1-5-2024	74332	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY

VN01202 4035805	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	1-5-2024	274264	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4035806	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	1-5-2024	35400	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4055408	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	1-18-2024	27624	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055410	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	1-19-2024	596068	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055411	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTINUOUS SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-19-2024	25474	22113	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055412	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	1-19-2024	28002	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055413	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-19-2024	35250	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055415	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	1-19-2024	19878	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055414	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	1-19-2024	45060	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055416	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	1-19-2024	24742	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4055418	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	204	1-19-2024	555934	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055417	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	203	1-19-2024	23076	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055419	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	205	1-23-2024	74938	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055420	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	206	1-23-2024	74938	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055422	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	208	1-24-2024	74938	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055421	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	207	1-23-2024	145496	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055423	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONAL SATISFACTION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	209	1-24-2024	19000	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055424	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	210	1-24-2024	74938	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055426	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	212	1-25-2024	39000	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055425	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	211	1-25-2024	205936	22114	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055427	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	213	1-31-2024	10662	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055429	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	215	1-31-2024	6219	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4035224	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200 TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1	1-1-2024	35530	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4035225	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	2	1-1-2024	8700	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035226	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	3	1-1-2024	8966	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035227	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	4	1-1-2024	12380	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035228	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	5	1-1-2024	3238	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035229	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	6	1-1-2024	11440	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035230	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	7	1-1-2024	19520	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035231	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	8	1-1-2024	8360	22256	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035232	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	9	1-1-2024	48090	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035233	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	10	1-1-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035234	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	37854	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035235	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERN MENT COLLEGE S AND INSTITUTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	177832	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035236	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERN MENT COLLEGE S AND INSTITUTES	01	GOVERN MENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	1-1-2024	124080	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4055428	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	214	1-31-2024	9766	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4055430	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	216	1-31-2024	1100	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4050407	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	16	1-16-2024	3040	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4050408	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-16-2024	14880	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4050409	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-24-2024	18000	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4039253	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	220666	23011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4049167	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-15-2024	20539	23013	ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4049168	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	8	1-16-2024	188	23013	ADDL. DISTRIC T PUBLIC RELATI ON	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4049202	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	6	1-18-2024	38109	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4049203	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	7	1-18-2024	117928	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4043986	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2300	BARNALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	1	1-1-2024	77244	23124	A.C. (G) DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4043987	1-1-2024	N	DC03	A	Pay and Allowance s Vouchers	2300	BARNALA	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	77536	23124	A.C. (G) DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4047831	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	99	1-16-2024	887481	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047832	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	100	1-16-2024	470107	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047833	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	101	1-16-2024	435298	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047834	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	102	1-16-2024	55566	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047835	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	103	1-16-2024	77188	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047837	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	105	1-16-2024	211574	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047836	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	104	1-16-2024	126000	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047838	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	106	1-16-2024	377348	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047839	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	107	1-16-2024	608178	23055	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024047840	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	1-16-2024	306904	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047841	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	1-16-2024	266862	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024050319	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	13	1-11-2024	104733	23014	ELECTIONS TEHSILDAR	0901	CHIEF Electoral Officer
VN012024050320	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	14	1-16-2024	4750	23014	ELECTIONS TEHSILDAR	0901	CHIEF Electoral Officer
VN012024050321	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	15	1-24-2024	177170	23014	ELECTIONS TEHSILDAR	0901	CHIEF Electoral Officer
VN012024050323	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	06	ELECTIONS	NT	V	17	1-24-2024	20460	23014	ELECTIONS TEHSILDAR	0901	CHIEF Electoral Officer
VN012024047842	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	1-16-2024	65100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047843	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	1-16-2024	229390	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047844	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	1-16-2024	135222	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047845	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	1-16-2024	101218	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024047846	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	1-16-2024	130948	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4047847	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	115	1-16-2024	216452	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047848	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	1-16-2024	504692	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047849	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	117	1-16-2024	240561	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047850	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	118	1-16-2024	206816	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047851	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	1-16-2024	121304	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047852	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	1-16-2024	80100	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047853	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	1-16-2024	47200	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047854	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	1-16-2024	41812	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047855	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	1-16-2024	107204	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4063747	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	60	ASHIRWADD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWADD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	1-31-2024	6222000	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4026617	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	1-1-2024	111684	23119	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4026620	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	1-1-2024	492884	23119	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN01202 4026621	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	41	1-3-2024	39256	23212	SUB-DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4026622	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	1-3-2024	78511	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4033526	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-1-2024	164644	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033527	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	1-1-2024	102340	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033528	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	1-1-2024	258442	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033529	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-1-2024	1168566	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033530	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-1-2024	749790	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033531	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	1-1-2024	117588	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033532	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	1-1-2024	60356	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4033533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	151600	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-1-2024	2313526	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-1-2024	114942	23079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033535	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-1-2024	1841592	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-1-2024	308220	23079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	226	1-1-2024	35400	23079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	142438	23096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-1-2024	398134	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-1-2024	59812	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-1-2024	75038	23204	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033543	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	228	1-1-2024	271512	23096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033544	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	70800	23096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033545	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-1-2024	32630	23096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033546	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-1-2024	545442	23096	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033547	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-1-2024	155300	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033548	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-1-2024	281476	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033549	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-1-2024	116356	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033550	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	238	1-1-2024	477756	23204	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4033551	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	1-1-2024	472200	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033552	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	1-1-2024	1145208	23203	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033553	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	241	1-2-2024	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033554	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	242	1-2-2024	3733	23092	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033555	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	243	1-2-2024	5419	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033556	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	244	1-2-2024	5226	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033557	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	1-3-2024	253974	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033558	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	1-3-2024	542402	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033559	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	1-3-2024	915178	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4053515	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	22	1-23-2024	32950	23016	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4053516	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	17	HOSPI TALITY AND ENTER TAINM ENT	31	EMPLO NT YMENT	V	23	1-31-2024	470	23165	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4028655	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-1-2024	222144	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4033560	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	248	1-3-2024	302494	23080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4044654	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER NT SUPPLY AND SANITA TION	V	50	1-9-2024	101444	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044662	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER NT SUPPLY AND SANITA TION	V	58	1-10-2024	23031	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044661	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER NT SUPPLY AND SANITA TION	V	57	1-10-2024	20000	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044660	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER NT SUPPLY AND SANITA TION	V	56	1-10-2024	610520	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044659	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER NT SUPPLY AND SANITA TION	V	55	1-10-2024	22860	21403	EXECU TIVE ENGIN EER (WATE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044658	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER NT SUPPLY AND SANITA TION	V	54	1-10-2024	171527	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044657	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER NT SUPPLY AND SANITA TION	V	53	1-10-2024	450795	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4021341	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	195	1-10-2024	32598	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021342	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	196	1-10-2024	31705	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4021343	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME NT AFFAIR S	V	197	1-10-2024	5742	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4021344	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	198	1-10-2024	29960	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF	
VN01202 4021345	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	199	1-10-2024	492013	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4021346	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	12	HOME NT AFFAIR S	V	200	1-10-2024	186560	21027	COMM AND NT	2601	DIREC TOR GENE RAL OF	
VN01202 4021347	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	201	1-10-2024	337417	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4021348	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME NT AFFAIR S	V	202	1-10-2024	167459	21029	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF	
VN01202 4021349	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIG ATION AND VIGILANC E	01	CRIMINAL INVESTIG ATION DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	203	1-10-2024	147664	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA	
VN01202 4021350	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	12	HOME NT AFFAIR S	V	204	1-10-2024	373452	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4021351	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSI C SCIENCE	03	CHEMICA L LABORAT ORY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	205	1-10-2024	347320	21291	CHEMI CAL EXAMI NER	4501	DIREC TOR, HEALT H & FAMIL	
VN01202 4007283	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	1	1-1-2024	88456	21347	CONS ERVAT OR OF FORES T (EXTE	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007284	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	2	1-1-2024	220482	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4029531	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	1	1-1-2024	103110	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4007285	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	3	1-1-2024	172099	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007286	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	4	1-1-2024	219471	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007287	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	5	1-1-2024	220154	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007288	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	6	1-1-2024	121055	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES

VN01202 4007289	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	7	1-1-2024	54948	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007290	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	8	1-1-2024	14039	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007291	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	01	COMPE NSATOR Y AFFORE STATION	02	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	9	1-1-2024	14039	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4007292	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	10	1-1-2024	35400	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4029534	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC	V	4	1-1-2024	13480	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029532	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC	V	2	1-1-2024	113766	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029533	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC	V	3	1-1-2024	979528	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029535	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 02 N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	5	1-4-2024	134126	21324	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029536	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 02 N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 40 ES	SPORTS NT AND YOUTH SERVIC ES	V	6	1-4-2024	69376	21324	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4029537	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 40 RICITY CHAR GES	SPORTS NT AND YOUTH SERVIC	V	7	1-10-2024	125680	21050	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4029538	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2204	SPORTS 00 AND YOUTH SERVICES	NO SUB 001 MAJOR HEAD	DIRECTIO 02 N AND ADMINIST RATION	02	SETTING UP OF YOUTH WELFARE DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 40 RICITY CHAR GES	SPORTS NT AND YOUTH SERVIC ES	V	8	1-10-2024	1261	21324	ASSIST ANT DIREC TOR	4101	DIREC TOR, YOUT H SERVI CES
VN01202 4007293	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	11	1-1-2024	72748	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007294	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	12	1-1-2024	75522	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF

VN01202 4007295	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	13	1-1-2024	77700	21299	DIVISI ONAL FOREST T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007296	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	14	1-1-2024	239136	21299	DIVISI ONAL FOREST T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007297	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	15	1-1-2024	312958	21299	DIVISI ONAL FOREST T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4061198	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL 115	LEAVE 01 ENCASHM ENT BENEFITS	LEAVE 0000 ENCASHM ENT BENEFITS	NO 99 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	136	1-31-2024	670530	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061200	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL 109	PENSION 01 STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	PENSION 0000 TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	NO 00 BUDG ET HEAD	NO 50 DETAILE D HEAD	OTHER 05 CHAR GES	EDUCA NT TION	V	138	1-23-2024	476161	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061201	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL 104	GRATUITIE 01 S	GRATUITIE 0000 S	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	139	1-23-2024	3739348	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061202	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL 105	FAMILY 01 PENSION S	FAMILY 0000 PENSION S	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	140	1-23-2024	6825884	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061203	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION 01 S AND OTHER RETIREME NT BENEFITS	CIVIL 102	COMMUT 01 ED VALUE OF PENSION S	COMMUT 0000 ED VALUE OF PENSION S	NO 00 BUDG ET HEAD	NO 04 DETAILE D HEAD	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	141	1-23-2024	1098588	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061204	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	142	1-23-2024	2.5E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4061205	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	143	1-23-2024	809487	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4061206	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	144	1-23-2024	1959289	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4061207	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSION STOLEGISLATORS	01	PENSION STOLEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	145	1-28-2024	219525	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4061208	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSION STOLEMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	146	1-28-2024	3489875	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4061209	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	147	1-28-2024	4.6E+07	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4048773	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	02	WAR JAGIRS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	74	1-22-2024	10000	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

VN01202 4048776	1-1-2024 N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	1-24-2024	559963	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048774	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	75	1-22-2024	33000	21296	DISTRIBUTION SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048775	1-1-2024 N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	1-23-2024	34930	21111	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4048777	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	78	1-24-2024	38334	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048778	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	79	1-24-2024	21600	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048779	1-1-2024 N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	1-25-2024	100000	21097	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048780	1-1-2024 N	DC07	D	Misc. Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	81	1-25-2024	10000	21111	DISTRIBUTION TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN01202 4048781	1-1-2024	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-31-2024	109596	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048782	1-1-2024	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT STO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	83	1-31-2024	200000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048783	1-1-2024	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENT STO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	84	1-31-2024	200000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048784	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	85	1-31-2024	1771	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048785	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	37	LAW AND JUSTICE	NT	V	86	1-31-2024	8752	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048786	1-1-2024	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	87	1-23-2024	28200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4048787	1-1-2024	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	88	1-28-2024	28200	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4048351	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	1-23-2024	49304	21335	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN01202 4048346	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	02	GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	1-12-2024	133827	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDR

VN01202 4048352	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	52	1-31-2024	25000	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048353	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	53	1-31-2024	49982	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048354	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	54	1-31-2024	50000	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048355	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	55	1-31-2024	24969	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048356	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	56	1-31-2024	25000	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048357	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	57	1-31-2024	25000	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048358	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	58	1-31-2024	24988	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4048359	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	03	GRANTS- IN-AID TO PUNJAB GAU SEWA COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	36	GRANT 02 S-IN- AID (NON- SALAR Y)	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	59	1-31-2024	25000	21375	ASSIST ANT CONT ROLLE R (F&A),	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4049738	1-1-2024	N	DC07	L	Grant-in-Aid Vouchers	2100	MOHALI	2415	AGRICULT URAL RESEARC HAND EDUCATI ON	01	CROP HUSBAND RY	120	ASSISTAN CE TO OTHER INSTITUTI ONS	02	GRANTS- IN-AID TO THE PUNJAB AGRICULT URE UNIVERSI TY AND CONSTITU ENT COLLEGE OF THE UNIVERSI TY	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	35	GRANT 01 S-IN- AID (CREA TION OF CAPIT AL ASSET S)	AGRICU LTURE	NT	V	8	1-18-2024	2.8E+07	21416	DIREC TOR, AGRIC ULTUR E & FARME RS WELFA RE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4012224	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	122898	21196	SUPER INTEN DENT	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4052755	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	10	1-12-2024	6000	21111	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052756	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 08 ES	FINANCIAL	NT	V	11	1-12-2024	12000	21111	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4052757	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY 00 AND ACCOUNTS ADMINISTRATION	NO SUB MAJOR HEAD	097	TREASURY 01 ESTABLISHMENT	TREASURY 0000 ESTABLISHMENT	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE 08 EXPENSES	FINANCIAL	NT	V	12	1-23-2024	940	21111	DISTRIBUTOR, TREASURY & ACCOUNTS	2501	DIRECTOR, TREASURY & ACCOUNTS
VN01202 4037732	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	26	1-1-2024	1081688	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037733	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	27	1-1-2024	413610	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037734	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	28	1-1-2024	298260	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037735	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	29	1-1-2024	93726	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037736	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	30	1-1-2024	60554	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037737	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	31	1-1-2024	38854	21143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4037738	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARY 05 ES	EDUCATION	NT	V	32	1-1-2024	86864	21132	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4037739	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	70800	21132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037740	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	549660	21132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037741	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	963766	21132	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037742	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	72848	21151	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037743	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	1570406	21151	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037744	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	2514848	21151	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037745	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	72848	21187	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037746	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	1302401	21187	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037747	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	796426	21187	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4037748	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	91098	21138	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037749	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	477580	21138	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037750	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	1035102	21138	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037751	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	50204	21138	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037752	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	169462	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037753	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	1193058	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037754	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	108472	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037756	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	1650268	21189	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037757	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	155300	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4037758	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	388926	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037759	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	204826	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037760	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-1-2024	586421	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037761	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	55	1-1-2024	968419	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037762	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	56	1-1-2024	25500	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037763	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	57	1-1-2024	54790	21188	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037764	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	60900	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037765	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	59	1-1-2024	88470	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4037766	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	142160	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038368	1-1-2024	N	DC09	L	Grant-in- Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	36	SAMAGRA SHIKSHA ABHIYAN	0000	NO BUDG ET HEAD	01	ASSISTA NCE TO SAMAGR A SHIKSH A ABHIYA N	35	GRANT 05 S-IN- AID (CREA TION OF CAPIT AL ASSET	EDUCA NT TION	V	661	1-5-2024	1.4E+08	21326	DEPUT Y STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM
VN01202 4038369	1-1-2024	N	DC09	L	Grant-in- Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDG ET HEAD	01	ASSISTA NCE TO SAMAGR A SHIKSH A ABHIYA N SOCIETY	35	GRANT 05 S-IN- AID (CREA TION OF CAPIT AL ASSET	EDUCA NT TION	V	662	1-5-2024	1.4E+08	21326	DEPUT Y STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM
VN01202 4038380	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	673	1-5-2024	54790	21149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4046929	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	1	1-1-2024	228656	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046930	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	2	1-1-2024	424720	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046931	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	3	1-1-2024	86786	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046932	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	4	1-1-2024	85276	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046933	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	5	1-1-2024	284008	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4031440	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW NT AND JUSTICE	V	54	1-10-2024	9257	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4008123	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NT NG	V	1	1-3-2024	46776	22122	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008124	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB- DIVISION AL LEVEL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NT NG	V	2	1-3-2024	74332	22122	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4008125	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NT NG	V	3	1-3-2024	147394	22122	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008126	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 19 ES	PLANNI NT NG	V	4	1-3-2024	164992	22122	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING

VN01202 4008127	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	5	1-3-2024	14300	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008128	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	6	1-3-2024	25000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008129	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	7	1-3-2024	20000	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008130	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	09	STRENGTHENING OF STATISTICAL MACHINE RY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	8	1-3-2024	94352	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008131	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	9	1-5-2024	87826	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008132	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	10	1-10-2024	10825	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4013756	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	1	1-1-2024	22895	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & INDUSTRIAL TRAINING	5702	DIRECTOR, EMPLOYMENT
VN01202 4013757	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	9380	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013758	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	17850	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013760	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	1-1-2024	81048	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013761	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-1-2024	93320	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013763	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-1-2024	195336	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013764	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-1-2024	246874	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013766	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-1-2024	314848	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013767	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200 TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-1-2024	842512	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4035259	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200 TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	1-1-2024	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035260	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200 TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	1-1-2024	66232	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRE

VN01202 4035261	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	38	1-1-2024	137032	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035262	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	39	1-1-2024	123364	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035263	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	40	1-1-2024	903102	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035264	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	41	1-1-2024	130810	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035265	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	42	1-1-2024	597070	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035266	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	43	1-1-2024	159972	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035267	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	131810	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035269	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	524166	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035268	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	634100	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035270	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	768856	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035271	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	41812	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035272	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	123264	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035614	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	391	1-3-2024	702000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4035615	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	392	1-3-2024	1800000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4035616	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	393	1-3-2024	437376	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035617	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	394	1-3-2024	147416	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035619	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	396	1-3-2024	412496	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4028558	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	137	1-8-2024	327858	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028560	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	139	1-8-2024	470102	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028604	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	183	1-10-2024	1756	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028603	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	182	1-10-2024	7950	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028602	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	181	1-10-2024	69640	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028601	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	180	1-10-2024	8493	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028600	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	179	1-10-2024	83120	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028599	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	178	1-10-2024	90370	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028598	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	177	1-10-2024	5114	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028597	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	176	1-10-2024	1590	22231	DISTRICT AYURVEDICA AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028596	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFA RE	V	175	1-10-2024	120	22231	DISTRICT AYURVEDICA AND UNANIMITY OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028595	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	174	1-10-2024	73332	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028594	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	173	1-10-2024	44000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028593	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	172	1-10-2024	509250	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028592	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	171	1-9-2024	98390	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028591	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-9-2024	57000	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028590	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-9-2024	627582	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028589	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	168	1-9-2024	482120	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028588	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	167	1-9-2024	328022	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028587	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-9-2024	186280	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028586	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	165	1-9-2024	129104	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028585	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS RIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-9-2024	65200	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028584	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	163	1-9-2024	461826	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028583	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	162	1-8-2024	460604	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028582	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	161	1-8-2024	123364	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028581	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	160	1-8-2024	455574	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028579	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	158	1-8-2024	417108	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4035390	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	205	1-1-2024	164184	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035391	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	206	1-1-2024	150774	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035392	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	207	1-1-2024	321790	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035393	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	208	1-1-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035394	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	209	1-1-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035395	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	210	1-1-2024	184532	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035396	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-1-2024	303632	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035397	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	718528	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035398	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-1-2024	79756	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035399	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	535130	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035400	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	321716	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035401	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	307536	22185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4035402	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	302076	22185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4055432	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	218	1-31-2024	68449	22028	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055431	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	217	1-31-2024	6329	22028	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055433	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	219	1-31-2024	8716	22028	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4055434	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	220	1-31-2024	14211	22028	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4055435	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	11	HEALTH AND FAMILY WELFA RE	NT	V	221	1-31-2024	20435	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4029719	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	2	1-3-2024	182560	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029721	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	4	1-3-2024	93360	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC
VN01202 4029720	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	06	ELECTI ONS	NT	V	3	1-3-2024	65104	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC

VN01202 4035807	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	584	1-5-2024	134000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035808	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	585	1-5-2024	310786	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035809	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	586	1-5-2024	551718	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035810	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	587	1-5-2024	177000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035811	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	588	1-5-2024	112898	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035812	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	589	1-5-2024	145074	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035813	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	590	1-5-2024	147016	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035814	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	591	1-5-2024	118300	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035815	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	592	1-5-2024	123870	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035816	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	593	1-5-2024	409300	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035817	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	594	1-5-2024	523356	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035818	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	595	1-5-2024	172092	22263	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035819	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	596	1-5-2024	251988	22263	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035820	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	597	1-5-2024	364000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4035821	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	598	1-5-2024	162662	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035822	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	599	1-5-2024	308700	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039472	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	4	1-1-2024	46872	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039473	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONN EL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	32204	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4039474	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	35400	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4039475	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	81532	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039476	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	39800	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039477	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	79600	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039478	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	10	1-1-2024	160896	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039479	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	601212	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039480	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	12	1-1-2024	101762	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039481	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	13	1-1-2024	216244	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039483	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	15	1-1-2024	442912	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039484	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	16	1-1-2024	950145	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039485	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	17	1-1-2024	505079	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039487	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	19	1-1-2024	61800	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039488	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	20	1-1-2024	164326	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039489	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	21	1-1-2024	557200	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4063748	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-1-2024	33815	23188	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4063749	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	2	1-1-2024	140868	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063751	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-1-2024	164092	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063750	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	3	1-1-2024	216298	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063752	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	5	1-1-2024	10734	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4063753	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	6	1-4-2024	2499000	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4063754	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2300	BARNALA	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-5-2024	6284	23188	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4028629	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	25	1-1-2024	279614	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028638	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	34	1-1-2024	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028641	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	37	1-1-2024	106260	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028643	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-1-2024	139872	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028652	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	48	1-1-2024	170800	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028654	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	50	1-1-2024	180670	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028662	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	58	1-1-2024	346302	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028679	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	75	1-3-2024	176626	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028684	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	80	1-4-2024	18000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4050324	1-1-2024	N	DC05	E	Abstract Contingen t Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS, TELEPHONE	06	ELECTIONS	NT	V	18	1-24-2024	74700	23014	ELECTION TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4064411	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	40	SPORTS AND YOUTH SERVIC	NT	V	5	1-23-2024	702	23130	DISTRICT SPORTS	4001	DIRECTOR, SPORTS

VN01202 4064412	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	6	1-31-2024	13746	23130	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4064413	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	7	1-31-2024	4060	23130	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4047961	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	16	1-16-2024	355400	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047962	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	17	1-19-2024	428593	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047963	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	18	1-19-2024	800444	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047964	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	19	1-22-2024	147840	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047965	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	20	1-22-2024	129360	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047966	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	21	1-23-2024	16000	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047967	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	22	1-23-2024	18645	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047968	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	23	1-23-2024	22942	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4047969	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	24	1-23-2024	19176	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4049529	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	108	EXAMINAT IONS	01	TALENT SEARCH EXAMINAT ION	0000	NO BUDG ET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMIN ATION	34	SCHO LARSH IPS STIPE NDS	05	EDUCA TION	NT	V	472	1-31-2024	146400	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4051628	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF	12	HOME AFFAIR S	NT	V	30	1-16-2024	231694	23010	SENIO R SUPRI NTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4051629	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	12	HOME AFFAIR S	NT	V	31	1-18-2024	76562	23010	SENIO R SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051630	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	32	1-18-2024	239451	23010	SENIO R SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051631	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	33	1-23-2024	13044	23010	SENIO R SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051632	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	34	1-23-2024	222948	23010	SENIO R SUPRI NTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4051633	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	12	HOME AFFAIR S	NT	V	35	1-31-2024	241613	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4051937	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	17	1-23-2024	94374	23006	BLOCK DEVELOP MENT OPME NT & PANC	7101	DIRECTOR, RURAL DEVELOP MENT & PANC
VN01202 4051938	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	23	RURAL DEVELOP MENT AND PANCH AYATS	NT	V	18	1-23-2024	68808	23006	BLOCK DEVELOP MENT OPME NT & PANC	7101	DIRECTOR, RURAL DEVELOP MENT & PANC
VN01202 4064497	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-12-2024	97090	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4064498	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-12-2024	304034	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4064499	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-12-2024	414442	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033561	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	249	1-3-2024	552782	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033562	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	250	1-3-2024	1145818	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033563	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	251	1-3-2024	238206	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033564	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	05	EDUCATION	NT	V	252	1-3-2024	518706	23106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4026623	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	1-3-2024	76396	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4026624	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-3-2024	89870	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026625	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-3-2024	75048	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026626	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	46	1-3-2024	249904	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026627	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	47	1-3-2024	60590	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026628	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL	REVEN UE AND REHABI	NT	V	48	1-3-2024	56250	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026629	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI	REVEN UE AND REHABI	NT	V	49	1-3-2024	98248	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026630	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	50	1-3-2024	49528	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026632	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	52	1-3-2024	207666	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026633	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI	REVEN UE AND REHABI	NT	V	53	1-3-2024	73978	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026634	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 22 RAND MAINT ENAN CE OF STAFF CARS	REVEN UE AND REHABI LITATIO N	NT	V	54	1-4-2024	17240	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026635	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	55	1-4-2024	78511	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026636	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	56	1-4-2024	83100	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4026637	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	57	1-4-2024	148500	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026638	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	58	1-4-2024	174000	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026639	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI	NT	V	59	1-4-2024	3000	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026640	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-4-2024	52171	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026641	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-4-2024	16132	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026642	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-4-2024	275391	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026643	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-5-2024	1659	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026644	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-8-2024	39256	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026579	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-1-2024	314186	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026607	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	36880	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026606	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	660373	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026605	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-1-2024	116493	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4026619	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	39	1-1-2024	329744	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4026618	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	38	1-1-2024	122772	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4026631	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-3-2024	81022	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4028605	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	219996	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028606	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	138130	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028608	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-1-2024	56996	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028609	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	87600	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028610	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-1-2024	193876	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028611	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-1-2024	420604	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028612	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	8	1-1-2024	291740	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028613	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	9	1-1-2024	523840	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4007298	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	16	1-1-2024	275366	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONSERVAT OR OF FORES TS
VN01202 4007299	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	32	FOREST RY AND WILD LIFE	NT	V	17	1-1-2024	1246390	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONSERVAT OR OF

VN01202 4007300	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	18	1-1-2024	1655009	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007301	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	19	1-1-2024	265938	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007302	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	20	1-1-2024	954768	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007303	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 001	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 32 ES	FOREST NT RY AND WILD LIFE	V	21	1-1-2024	137104	21299	DIVISI ONAL FORES T OFFIC ER	7001	PRINC IPAL CHIEF CONS ERVAT OR OF
VN01202 4007304	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 01 AND WILD LIFE	FORESTRY 102	SOCIAL 23 AND FARM FORESTRY	PUNJAB 0000 COMMUNI TY FORESTRY PROJECT AND PROMOTI ON TO E- GOVERNA NCE RESEARC H, TRAINING AND EXTENSIO N ETC.	NO 99 BUDG ET HEAD	NO 02 DETAILE D HEAD	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	22	1-1-2024	69111	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4007305	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY 04 AND WILD LIFE	AFFOREST 103 ATION AND ECOLOGY DEVELOP MENT	STATE 01 COMPENS ATORY AFFOREST ATION (SCA)	STATE 0000 AUTHORIT Y	NO 04 BUDG ET HEAD	NET 02 PRESEN T VALUE OF FOREST LAND	WAGE 32 S	FOREST NT RY AND WILD LIFE	V	23	1-1-2024	211623	21299	DIVISI ONAL FORES T OFFIC ER MOHA LI	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES TS
VN01202 4002775	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY 00 DEVELOP MENT	NO SUB 001 MAJOR HEAD	DIRECTIO 01 N AND ADMINIST RATION	DIRECTIO 0000 N AND ADMINIST RATION	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 02 ES	ANIMAL NT HUSBA NDRY AND FISHERI HEALTH NT AND FAMILY WELFA RE	V	6	1-1-2024	397898	21380	DIREC TOR 6801	DIREC TOR, DAIRY DEVEL OPME	
VN01202 4047813	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO 00 BUDG ET HEAD	NO 01 DETAILE D HEAD	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	259	1-15-2024	441121	21085	SR 4501 MEDIC AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4047814	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL 02 AND PUBLIC HEALTH	URBAN 101 HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	AYURVED 01 A	DIRECTIO 0000 N	NO 00 BUDG ET HEAD	NO 92 DETAILE D HEAD	TELEP 11 HONE	HEALTH NT AND FAMILY WELFA RE	V	260	1-16-2024	1299	21301	DISTRI 4501 CT AYURV EDICA AND UNANI OFFIC ER	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4047815	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 001 HEALTH SERVICES ALLOPAT HY	DIRECTIO 02 N AND ADMINIST RATION	DISTRICT 0000 ADMINIST RATION	NO 00 BUDG ET HEAD	NO 09 DETAILE D HEAD	REPAI 11 RAND MAINT ENAN CE OF STAFF	HEALTH NT AND FAMILY WELFA RE	V	261	1-16-2024	5000	21208	ASSIST 4501 ANT CONT ROLLE R (F&A)	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4047816	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL 01 AND PUBLIC HEALTH	URBAN 110 HEALTH SERVICES ALLOPAT HY	HOSPITAL 07 AND DISPENS ARIES	MEDICAL 0000 RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	NO 00 BUDG ET HEAD	NO 94 DETAILE D HEAD	WATER 11 CHAR GES	HEALTH NT AND FAMILY WELFA RE	V	262	1-16-2024	50000	21088	SENIO 4501 R MEDIC AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4047818	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL 03 AND PUBLIC HEALTH	RURAL 103 HEALTH SERVICES ALLOPAT HY	PRIMARY 01 HEALTH CENTRES	PRIMARY 0000 HEALTH CENTRES	NO 00 BUDG ET HEAD	NO 93 DETAILE D HEAD	ELECT 11 RICITY CHAR GES	HEALTH NT AND FAMILY WELFA RE	V	264	1-16-2024	5170	21088	SENIO 4501 R MEDIC AL OFFIC ER	DIREC TOR, HEALT H & FAMIL Y	

VN01202 4047817	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH AND FAMILY WELFA RE	NT	V	263	1-16-2024	2450	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047819	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	265	1-18-2024	446920	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4057393	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	09	ASHIRWA D TO BACKWAR D CLASSES AND CHRISTIA N GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	44	1-11-2024	4998000	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057394	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	45	1-11-2024	7599	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057396	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	47	1-11-2024	3959	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057395	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	46	1-11-2024	6830	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057414	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	65	1-31-2024	1452	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057413	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	64	1-31-2024	2422	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057411	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	62	1-31-2024	47325	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057412	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	63	1-31-2024	45412	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057410	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	61	1-25-2024	476594	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4047820	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	266	1-18-2024	106977	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4047821	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	267	1-18-2024	7496	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047822	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	268	1-19-2024	6301	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047826	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	272	1-23-2024	67960	21208	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047827	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	273	1-24-2024	214967	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047828	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	274	1-24-2024	139879	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047830	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	276	1-25-2024	28679	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047829	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	275	1-25-2024	43982	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057403	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE- EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	V	54	1-16-2024	1533	21026	DEPUTY CONTROLLER (F&A)	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4057402	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER 42 CHAR GES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	53	1-16-2024	5026	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057405	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 42 RICITY CHAR GES	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	56	1-16-2024	1787	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057404	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO 42 LARSH IPS STIPE NDS	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	55	1-16-2024	87000	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057406	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 42 HONE	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	57	1-16-2024	2321	21423	DEPUT Y CONT ROLLE R(F & A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057407	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	58	1-18-2024	6652	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057408	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	59	1-24-2024	49518	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057397	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	48	1-11-2024	5483	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4052758	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	13	1-23-2024	2400	21111	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4052632	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	72	1-11-2024	10354	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052633	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	73	1-15-2024	68760	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052634	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	12	HOME AFFAIR S	NT	V	74	1-15-2024	4763	21345	DISTRI CT ATTOR NEY	0801	DIREC TOR, PROSE CUTIO N & LITIGA
VN01202 4052635	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	75	1-15-2024	15677	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052636	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	76	1-15-2024	442300	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4052637	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	77	1-16-2024	12940	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052638	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	78	1-16-2024	177	21400	SUPER INTENDENT ADMINISTRATION GENERAL	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4052639	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	79	1-16-2024	946	21345	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN01202 4052640	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	1-22-2024	18000	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4065490	1-1-2024	N	DC03	F	Fully vouched Contingent Bill	2100	MOHALI	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	101	NITI AAYOG	01	PLANNING BOARD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	19	PLANNING	NT	V	1	1-19-2024	249390	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4007753	1-1-2024	N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDGET HEAD	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	5	1-3-2024	2277421	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN01202 4002313	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	1-1-2024	2453779	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002314	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	40	1-2-2024	19825	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002315	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	41	1-2-2024	13573	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002316	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	42	1-2-2024	13752	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002317	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	43	1-2-2024	15538	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002318	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	44	1-2-2024	16253	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002319	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	45	1-2-2024	15717	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002320	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	46	1-2-2024	18664	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002321	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	1-3-2024	94792	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4002322	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	1-3-2024	111252	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN012024002323	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	1-3-2024	52128	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002324	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	1-3-2024	53838	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002325	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	1-3-2024	69606	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002326	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	1-3-2024	81048	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002328	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	1-3-2024	154766	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002329	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	1-3-2024	73840	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002330	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	56	1-3-2024	290095	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002331	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL	22	REVENUE AND REHABILITATION	NT	V	57	1-4-2024	423625	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002332	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	1-4-2024	1723500	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002333	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	59	1-4-2024	91926	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN012024002334	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	60	1-4-2024	23470	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002335	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	22	REVENUE AND REHABILITATION	NT	V	61	1-4-2024	16509	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4002336	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-4-2024	11066	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002337	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-4-2024	16866	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002338	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-4-2024	9370	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002339	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-4-2024	100000	21251	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002340	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-4-2024	1894500	21251	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002341	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-4-2024	106606	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002342	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	68	1-4-2024	23353	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4046934	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-1-2024	77060	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046935	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	7	1-1-2024	826162	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046936	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	8	1-1-2024	86786	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046937	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	9	1-1-2024	85276	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046938	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	10	1-1-2024	129358	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046939	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	11	1-1-2024	21700	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046940	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	12	1-1-2024	73334	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046941	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	13	1-1-2024	57572	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046942	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	14	1-1-2024	445703	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF

VN01202 4046943	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	15	1-1-2024	322406	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046944	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	16	1-1-2024	215300	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046945	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	17	1-1-2024	170552	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046946	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	18	1-1-2024	102110	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046947	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	19	1-3-2024	49464	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046948	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	20	1-3-2024	77127	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046949	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	21	1-3-2024	175490	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046950	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	22	1-3-2024	217794	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046951	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	23	1-3-2024	255554	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046952	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	24	1-3-2024	309620	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046953	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	25	1-3-2024	1249880	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046954	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	26	1-4-2024	21700	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046955	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	27	1-4-2024	78940	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046956	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	28	1-4-2024	111310	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046957	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	29	1-4-2024	69946	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046958	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	30	1-4-2024	81526	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046959	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	31	1-4-2024	85276	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046960	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	32	1-4-2024	208186	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046961	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	33	1-4-2024	832262	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046962	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	34	1-4-2024	505934	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046963	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	35	1-4-2024	1430447	21032	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF

VN01202 4046964	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	36	1-5-2024	66433	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046965	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	37	1-5-2024	44228	21034	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046966	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU NT LTURE	V	38	1-9-2024	835	21033	CHIEF CONS ERVAT OR OF	6601	CHIEF CONS ERVAT OR OF
VN01202 4046967	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2402	SOIL AND WATER CONSERV ATION	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	01	AGRICU NT LTURE	V	39	1-10-2024	17760	21032	CHIEF CONS ERVAT OR OF SOIL	6601	CHIEF CONS ERVAT OR OF SOIL
VN01202 4015002	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	167	1-10-2024	5424	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4015003	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	168	1-10-2024	1324	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4015004	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	169	1-10-2024	910	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4015005	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	170	1-10-2024	1975	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014910	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	75	1-3-2024	52572	21386	AGRIC ULTUR E ENGIN EER (TUBE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014911	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	76	1-3-2024	29526	21386	AGRIC ULTUR E ENGIN EER (TUBE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014919	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	84	1-3-2024	146668	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014924	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	89	1-3-2024	103850	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4035618	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	395	1-3-2024	456446	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035620	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	397	1-3-2024	408736	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035621	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-3-2024	37432	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035622	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-3-2024	123364	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035623	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-3-2024	169072	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035624	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	401	1-3-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035625	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	402	1-3-2024	176028	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035626	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-3-2024	106574	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035627	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-3-2024	183434	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035628	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-3-2024	395148	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035629	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-3-2024	78712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035630	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	407	1-3-2024	212400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035631	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-3-2024	103450	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035632	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	409	1-3-2024	336950	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035633	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-3-2024	2277600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035634	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	411	1-3-2024	922500	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035635	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	412	1-3-2024	60408	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035636	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	413	1-3-2024	70800	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035637	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	414	1-3-2024	81900	22277	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035638	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	415	1-3-2024	338588	22278	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035639	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	416	1-3-2024	48090	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035274	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	159972	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035275	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	296628	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035276	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	779730	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4031996	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	23	1-3-2024	60552	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031997	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	24	1-3-2024	686676	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031998	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	25	1-3-2024	150720	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4031999	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	26	1-3-2024	54000	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032001	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	28	1-3-2024	470048	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032000	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP ORT	NT	V	27	1-3-2024	1039856	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT

VN01202 4032002	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	29	1-3-2024	172332	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032003	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	30	1-3-2024	164248	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032004	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	31	1-3-2024	15257	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032005	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	32	1-5-2024	68419	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032006	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	33	1-5-2024	32911	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032007	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	34	1-5-2024	38220	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032008	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	V	35	1-8-2024	125465	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032009	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	V	36	1-10-2024	159441	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032010	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	V	37	1-10-2024	1046195	22015	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4032011	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPORT SERVICES- PUNJAB ROADWAYS	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	29	TRANSPORT	V	38	1-10-2024	19265	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

VN01202 4032012	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	39	1-10-2024	19265	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4035403	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	167	1-1-2024	159512	22185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4035404	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	168	1-1-2024	421738	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035405	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	169	1-1-2024	105406	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035406	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	170	1-1-2024	428632	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035407	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	171	1-1-2024	1007970	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035408	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	172	1-1-2024	76762	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035409	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	173	1-1-2024	384948	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035410	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT V	174	1-1-2024	65090	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035411	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	175	1-1-2024	12380	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	176	1-1-2024	107341	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	177	1-1-2024	415926	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	178	1-1-2024	270174	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035688	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	909086	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035689	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	987542	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035690	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	48290	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035691	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	389400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054918	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	33	1-12-2024	28200	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4054919	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	34	1-12-2024	39800	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4054920	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	35	1-12-2024	77716	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054921	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	36	1-12-2024	286150	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054922	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	37	1-12-2024	329959	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054923	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	38	1-12-2024	403961	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054924	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	39	1-12-2024	94260	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054925	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	40	1-12-2024	1597243	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054926	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	41	1-12-2024	3455515	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054927	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	42	1-12-2024	1028649	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054928	1-1-2024	N	DC04	A	Pay and Allowances Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	43	1-16-2024	52242	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054929	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	44	1-16-2024	9675	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF
VN01202 4054930	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	45	1-19-2024	268453	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4054931	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	23	COST OF RATIO N	36	JAILS	NT	V	46	1-19-2024	23158	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN01202 4051607	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	43	1-16-2024	412466	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051608	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITALS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	44	1-16-2024	9068	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051609	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	45	1-16-2024	33940	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051610	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	46	1-16-2024	580000	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051611	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	47	1-16-2024	172804	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051612	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	48	1-16-2024	55180	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051613	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	02	CONTRIB UTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	32	CONT RIBUTIONS	12	HOME AFFAIRS	NT	V	49	1-16-2024	43273	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051614	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	1-16-2024	104740	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4051615	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	51	1-19-2024	1331208	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039491	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	23	1-1-2024	117097	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039492	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	1-1-2024	4.3E+07	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039496	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	1-1-2024	87992	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039497	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	29	1-1-2024	35355	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039498	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	30	1-2-2024	356928	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039499	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	1-3-2024	111006	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039500	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	1-3-2024	104740	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039501	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	33	1-3-2024	321600	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039502	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	34	1-4-2024	46300	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039503	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	35	1-5-2024	124364	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4039504	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	36	1-8-2024	57165	22005	SENIOR SUPER INTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4029723	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	6	1-3-2024	184267	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4029722	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILLED HEAD	01	SALARIES	06	ELECTIONS	NT	V	5	1-3-2024	168908	22120	TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN01202 4001787	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	154988	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001788	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	15997	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001789	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	3	1-1-2024	18555	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001790	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	4	1-1-2024	9130	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001791	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	5	1-1-2024	8210	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001792	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-1-2024	3213	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001793	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-3-2024	18000	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001796	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-3-2024	47600	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001797	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-3-2024	91780	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001798	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-3-2024	748288	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001799	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-3-2024	2728404	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001800	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-3-2024	3023048	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001801	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-3-2024	1512090	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001802	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-3-2024	459236	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001803	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-8-2024	115600	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001804	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-10-2024	352000	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001805	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-10-2024	279162	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001806	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	20	1-10-2024	6642	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001807	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-10-2024	22246	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4053034	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP NT	V	43	1-16-2024	8775	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053036	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	58	REPAI RS AND MAINT ENAN CE OF TRANS PORT	29	TRANSP NT	V	45	1-16-2024	12230	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053037	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	22	REPAIR AND MAINTEN ANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	46	1-16-2024	5160	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053038	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	47	1-19-2024	2849	5922015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053039	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	48	1-19-2024	3820	622015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053040	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	49	1-19-2024	1174	822015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053041	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	50	1-19-2024	6636	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053042	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	51	1-19-2024	3106	622015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	
VN01202 4053043	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3055	ROAD TRANSP ORT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSP ORT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSP NT	V	52	1-19-2024	12210	22015	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT	

VN01202 4053044	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP NT ORT	V	53	1-31-2024	350000	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4064500	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	4	1-12-2024	578918	23191	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4047856	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	124	1-16-2024	283160	23055	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047857	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	125	1-16-2024	68208	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047858	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	126	1-16-2024	610	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4047859	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	127	1-16-2024	710	23028	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4047860	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	128	1-16-2024	943	23028	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4047861	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	HEALTH NT AND FAMILY WELFA RE	V	129	1-16-2024	36100	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047862	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	02	DISTRICT ADMINIS TRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	11	HEALTH NT AND FAMILY WELFA RE	V	130	1-16-2024	1395	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4047863	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	131	1-22-2024	95312	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4047864	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	132	1-22-2024	104804	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4047865	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	133	1-25-2024	346077	23055	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4047866	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	1-25-2024	11000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4047867	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	1-25-2024	70000	23055	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4047868	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	136	1-31-2024	7637	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047869	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	137	1-31-2024	19651	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047870	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE TRANSPORT VEHICLES	11	HEALTH AND FAMILY WELFARE	NT	V	138	1-31-2024	16512	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4047871	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	11	HEALTH AND FAMILY WELFARE	NT	V	139	1-31-2024	12517	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4050322	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	16	1-24-2024	115230	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050336	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	12	1-5-2024	3000	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050335	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	11	1-5-2024	322897	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050334	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	10	1-3-2024	129245	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050333	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	9	1-3-2024	6000	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050332	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	8	1-3-2024	113973	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER
VN01202 4050331	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	06	ELECTIONS	NT	V	7	1-3-2024	379230	23014	ELECTIONS TEHSILDAR	0901	CHIEF ELECTORAL OFFICER

VN01202 4050330	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAMENT	01	ELECTION STO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVICES	06	ELECTION S	NT	V	6	1-3-2024	452125	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4050329	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAMENT	01	ELECTION STO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	10	POL OF OFFICE VEHICLES	06	ELECTION S	NT	V	5	1-2-2024	25231	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4050328	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	93	ELECT RICITY CHARGES	06	ELECTION S	NT	V	4	1-1-2024	25822	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4050326	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	06	ELECTION S	NT	V	2	1-1-2024	108404	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4050327	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	06	ELECTION S	NT	V	3	1-1-2024	93360	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4050325	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	06	ELECTION S	NT	V	1	1-1-2024	85712	23014	ELECTION ON TEHSIL DAR	0901	CHIEF ELECT ORAL OFFICER
VN01202 4001987	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	1	1-1-2024	166032	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001989	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	3	1-1-2024	619938	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001990	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	4	1-1-2024	1300846	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001991	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	5	1-1-2024	1866183	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001993	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	7	1-1-2024	1794498	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001994	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVICES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	8	1-3-2024	141416	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4001995	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	02	ANIMAL HUSBANDRY AND FISHERY	NT	V	9	1-10-2024	29200	23043	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN01202 4057226	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	10	1-12-2024	15896	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4057227	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	11	1-18-2024	28740	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4057228	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	34	SCHOOL LARSHIP STIPEND	22	REVENUE AND REHABILITATION	NT	V	12	1-18-2024	475000	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4057229	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVENUE AND REHABILITATION	NT	V	13	1-18-2024	81129	23011	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4031441	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	1	1-1-2024	81832	23187	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA	
VN01202 4031442	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME NT AFFAIR S	V	2	1-1-2024	48720	23187	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA	
VN01202 4028614	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	10	1-1-2024	205794	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028616	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-1-2024	51432	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028615	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	11	1-1-2024	296388	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028617	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	13	1-1-2024	43400	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028619	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-1-2024	440682	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028618	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-1-2024	416884	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028620	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-1-2024	477028	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4033565	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-3-2024	916890	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033566	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-3-2024	70800	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033567	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-3-2024	29110	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-3-2024	227672	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033569	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-3-2024	261712	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033570	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-3-2024	608490	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033571	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-3-2024	351066	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033572	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-3-2024	33490	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-3-2024	164644	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-3-2024	410534	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-3-2024	111684	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-3-2024	648793	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-3-2024	1489413	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-3-2024	96300	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-3-2024	124264	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033580	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-3-2024	410876	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033581	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-3-2024	70800	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033582	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-3-2024	53784	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033583	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-3-2024	127014	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-3-2024	933976	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-3-2024	81900	23098	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-3-2024	48090	23098	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	275	1-3-2024	730542	23098	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033588	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	276	1-3-2024	285344	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033589	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	277	1-3-2024	93120	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033590	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	278	1-3-2024	321904	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033591	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-3-2024	648776	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033592	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-3-2024	260014	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033593	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-3-2024	208130	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033594	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-3-2024	816172	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033595	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-3-2024	40644	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033596	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-3-2024	25500	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033597	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	285	1-3-2024	238392	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002569	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	1	1-1-2024	287425	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002570	1-1-2024 N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	2	1-1-2024	562741	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4057399	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	50	1-11-2024	62730	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057398	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	49	1-11-2024	75605	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057432	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	14	1-1-2024	329822	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057429	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	11	1-1-2024	125268	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057430	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	12	1-1-2024	170048	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057461	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	43	1-10-2024	14890	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057460	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	42	1-10-2024	9892	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057459	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	41	1-10-2024	38430	21253	DISTRIC T WELFA RE OFFICE R	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4057458	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,OT HER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVIC ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	40	1-9-2024	75750	21026	DEPUTY CONT ROLLE R(F&A)	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4057455	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTOR ATE OF SPECIAL COMPON ENT PLAN	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPH ONE	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	37	1-9-2024	2240	21423	DEPUTY CONT ROLLE R (F & A)	5501	DIRECTOR, WELFA RE OF SC/BC
VN01202 4057457	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,OT HER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHOLAR SHIP STIPEN DS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	39	1-9-2024	30800	21026	DEPUTY CONT ROLLE R(F&A)	5501	DIRECTOR, WELFA RE OF SC/BC

VN01202 4038211	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	410540	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038212	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	108100	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038213	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	1659675	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038214	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	95756	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038215	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	64432	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038216	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	25072	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038217	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	1456616	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038218	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-3-2024	77500	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038219	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-3-2024	503480	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4038220	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-3-2024	123264	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038221	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	2601179	21179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038223	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	19900	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038224	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	41444	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038225	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	108472	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038226	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	158972	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038227	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	208130	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038228	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	258986	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038229	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	764282	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038230	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-3-2024	1059739	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038231	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-3-2024	88470	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038232	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-3-2024	98736	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038233	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-3-2024	164644	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038234	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-3-2024	394766	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038235	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	800795	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038236	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	839094	21228	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4047198	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-2-2024	5855420	21213	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM ENT)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4047199	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-2-2024	168000	21213	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM ENT)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN012024047200	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDERS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	1-2-2024	421000	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024047201	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAMPANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	1-8-2024	3.5E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024047202	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08	COMPENSATIONS TO GRAMPANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	1-9-2024	5.6E+07	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN012024002343	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	69	1-4-2024	7088	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024002344	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	70	1-4-2024	26614	21018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024002345	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	71	1-8-2024	203791	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024002346	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	72	1-10-2024	236369	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024002347	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	73	1-10-2024	18610	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024013716	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	82	1-10-2024	9665	21372	PRESIDENTIAL OFFICER	5701	LABOUR COMMISSIONER
VN012024013717	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	83	1-10-2024	35559	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN012024013718	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	84	1-10-2024	2290	21372	PRESIDENTIAL OFFICER	5701	LABOUR COMMISSIONER

VN01202 4013719	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	85	1-10-2024	14650	21004	PLACE MENT OFFIC ER	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013720	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GCHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISES	93	ELECT RICITY CHAR GES	31	EMPLO NT YMENT	V	86	1-10-2024	7820	21289	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4013721	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT R	V	87	1-10-2024	112165	21005	ADDITI ONAL DIREC TOR (FACT ORIES)	5701	LABO UR COMM ISSIO NER
VN01202 4013722	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI NT CAL EDUCA TION AND TRAINI NG	V	88	1-10-2024	25650	21092	SUPER INTEN DENT(TECH)	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013699	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT R	V	65	1-3-2024	113394	21420	DEPUT Y CONT ROLLE R (F&A) (LABO	5701	LABO UR COMM ISSIO NER
VN01202 4013697	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	01	LABOUR	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	16	LABOU NT R	V	63	1-3-2024	456572	21420	DEPUT Y CONT ROLLE R (F&A) (LABO	5701	LABO UR COMM ISSIO NER
VN01202 4026650	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	6	1-1-2024	283200	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026651	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	7	1-1-2024	84930	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026652	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	8	1-1-2024	150500	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026653	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	9	1-1-2024	59504	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026654	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT V	10	1-1-2024	57796	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN012024026655	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	122238	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026656	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	753794	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026657	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	178836	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026658	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-1-2024	18000	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026659	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-1-2024	298416	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026660	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-1-2024	291660	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026661	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-1-2024	1122146	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026662	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-1-2024	525744	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026663	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-5-2024	25176	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026664	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-5-2024	10794	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024026665	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	21	1-10-2024	14560	21429	EXECUTIVE ENGINEER	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE
VN012024028165	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	1-1-2024	11536	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4028166	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	1-1-2024	154392	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028167	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	194594	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028169	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	298289	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028168	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	293508	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028171	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	7	1-1-2024	245792	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028172	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	8	1-1-2024	278600	21417	JOINT COMMISSIIONER (DRUGS),FOD & DRUGS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028173	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	1-1-2024	11153	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028174	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	1-1-2024	29200	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028175	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-1-2024	95001	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028177	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEE STATE INSURANCE SCHEME	01	EMPLOYEE STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-1-2024	138640	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4014926	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	91	1-3-2024	235268	21210	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014938	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	103	1-3-2024	246102	21383	GEOLOGIST /HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN01202 4014940	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	105	1-4-2024	65052	21039	ASSISTANT MAIZE DEVELOPER	6401	DIRECTOR, AGRICULTURE
VN01202 4014943	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	108	1-4-2024	34770	21390	AGRICULTURE ENGINEER(I)	6401	DIRECTOR, AGRICULTURE

VN01202 4028170	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCATION AND RESEAR CH	NT	V	6	1-1-2024	93744	21405	DIRECTOR, RESEAR CH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4014951	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	45	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	01	AGRICU LTURE	NT	V	116	1-5-2024	999793	21332	DIRECTOR	6401	DIRECTOR, AGRIC ULTURE
VN01202 4028176	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	12	1-1-2024	134324	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL Y
VN01202 4014952	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	15	MANAGE MENT OF KISAN VIKAS CHAMBER , MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	01	AGRICU LTURE	NT	V	117	1-5-2024	333444	21332	DIRECTOR	6401	DIRECTOR, AGRIC ULTURE
VN01202 4014953	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	01	AGRICU LTURE	NT	V	118	1-5-2024	1510257	21332	DIRECTOR	6401	DIRECTOR, AGRIC ULTURE
VN01202 4028184	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	20	1-1-2024	138012	21081	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL Y
VN01202 4014954	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	01	AGRICU LTURE	NT	V	119	1-5-2024	391651	21332	DIRECTOR	6401	DIRECTOR, AGRIC ULTURE
VN01202 4014955	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	01	AGRICU LTURE	NT	V	120	1-5-2024	1149954	21332	DIRECTOR	6401	DIRECTOR, AGRIC ULTURE

VN01202 4028188	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCATION AND RESEAR CH	NT	V	24	1-1-2024	407380	21405	DIRECTOR, RESEAR CH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014956	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTUAL SERVICES	01	AGRICU LTURE	NT	V	121	1-5-2024	874965	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4028189	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCATION AND RESEAR CH	NT	V	25	1-1-2024	1182540	21405	DIRECTOR, RESEAR CH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014957	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTUAL SERVICES	01	AGRICU LTURE	NT	V	122	1-5-2024	874965	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4028191	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	129852	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4014958	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTUAL SERVICES	01	AGRICU LTURE	NT	V	123	1-5-2024	719956	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014959	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTUAL SERVICES	01	AGRICU LTURE	NT	V	124	1-5-2024	704623	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4028192	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	65156	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4014960	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	125	1-5-2024	1324947	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028193	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	132064	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4014961	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	126	1-5-2024	1333280	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014962	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	127	1-5-2024	999960	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028194	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	106630	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4014963	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	128	1-5-2024	1008293	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028195	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	182306	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4014964	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	129	1-5-2024	899964	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4014965	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	130	1-5-2024	899964	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028196	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	108598	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4014966	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	131	1-5-2024	1266616	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028249	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	85	1-1-2024	210506	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4014967	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	21	INTERVEN TION IN AGRICULT URE FOR RESOURC E CONSERV ATION AND CROP DIVERSIFI CATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 01 CONT RACTU AL SERVI CES	AGRICU NT	V	132	1-5-2024	1266616	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4028262	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	98	1-1-2024	18000	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4039319	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	25	1-5-2024	182918	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039320	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	26	1-5-2024	96702	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039321	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	27	1-5-2024	66078	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039322	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- NT OPERAT ION	V	28	1-5-2024	608228	21069	ASSIST ANT REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039323	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	03	CO- OPERAT ION	NT	V	29	1-10-2024	2907	21334	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE DIREC TOR, AGRIC ULTUR E
VN01202 4053804	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	109	EXTENSIO N AND FARMERS' TRAINING	16	ASSISTAN CE TO PUNJAB REMOTE SENSING CENTRE, LUDHIAN A	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	01	AGRICU LTURE	NT	V	171	1-11-2024	3520379	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053805	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	172	1-11-2024	17381	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053806	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU LTURE	NT	V	173	1-11-2024	6404	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053807	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	174	1-12-2024	499850	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053810	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	177	1-16-2024	27904	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4032013	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP ORT	NT	V	40	1-10-2024	15413	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032014	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP ORT	NT	V	41	1-10-2024	1745384	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4032015	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3055	ROAD TRANSPO RT	00	NO SUB MAJOR HEAD	201	GOVERN MENT TRANSPO RT SERVICES- PUNJAB ROADWAY S	21	OPERATIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC LES	29	TRANSP ORT	NT	V	42	1-10-2024	1745384	22062	GENE RAL MANA GER	1301	DIREC TOR, STATE TRANS PORT
VN01202 4049530	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	661	1-11-2024	82600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049531	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	662	1-11-2024	1517770	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049532	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	01	ELEMENT ARY EDUCATIO N	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	663	1-11-2024	2324012	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049533	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	664	1-11-2024	3474800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049534	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	665	1-11-2024	3898822	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049535	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	666	1-11-2024	1780381	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049537	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	668	1-11-2024	241571	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049536	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	667	1-11-2024	8124374	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049538	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	669	1-11-2024	212674	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4049539	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	670	1-11-2024	65260	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049540	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	671	1-12-2024	637200	22257	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049541	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	672	1-12-2024	2185730	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049542	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	673	1-12-2024	7872482	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4049543	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	1-12-2024	2336000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049544	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	675	1-12-2024	581390	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4049545	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	1-12-2024	2568898	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049546	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	1-12-2024	1.1E+07	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049547	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	1-12-2024	3400812	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049548	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	1-12-2024	1.1E+07	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049549	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	680	1-12-2024	21870	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4049550	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	681	1-15-2024	1334935	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4049551	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	1-15-2024	254324	22259	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4013768	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-1-2024	78428	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013771	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	1-1-2024	626006	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013772	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	1-1-2024	84382	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013774	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-2-2024	22500	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013775	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-2-2024	67500	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013776	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-2-2024	33750	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013777	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	1-2-2024	11250	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013778	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	1-3-2024	72000	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013779	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	24	1-3-2024	102932	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013780	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	25	1-3-2024	86716	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013783	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	28	1-3-2024	18000	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N	5702	DIRECTOR, EMPLOYMENT
VN01202 4013784	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	29	1-3-2024	41600	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & RATIO N	5702	DIRECTOR, EMPLOYMENT
VN01202 4013785	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	1-10-2024	9500	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013786	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	31	1-10-2024	20630	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4051616	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	1-19-2024	149834	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051617	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	1-24-2024	84388	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051618	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	54	1-24-2024	77039	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051619	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	55	1-25-2024	647800	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051620	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	56	1-25-2024	126246	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051621	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	57	1-31-2024	2489400	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051622	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	58	1-31-2024	1244259	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051623	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLE	12	HOME AFFAIRS	NT	V	59	1-31-2024	828088	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4051624	1-1-2024	N	DC02	F	Fully vouched Contingent Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POLICE OF TRANSPORT VEHIC	12	HOME AFFAIRS	NT	V	60	1-31-2024	1284178	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF

VN01202 4051625	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	61	1-31-2024	1305042	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4048925	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	59	1-18-2024	704600	22077	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048926	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	60	1-18-2024	387500	22073	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048927	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	61	1-19-2024	334800	22072	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048928	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	62	1-19-2024	648686	22073	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048929	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONN ELS	0000	NO BUDG ET HEAD	04	MONTHL Y MAINTENANCE GRANT TO THE AFFECTE D PERSON NEL OF BLUE STAR & THEIR WARDS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	63	1-19-2024	36460	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048930	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	800	OTHER EXPENDIT URE	02	UPKEEP OF WAR MEMORIA L COMPLEX	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	04	DEFEN CE SERVIC ES WELFA RE	NT	V	64	1-19-2024	6000	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048931	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI TALITY AND ENTER TAINM ENT	04	DEFEN CE SERVIC ES WELFA RE	NT	V	65	1-19-2024	4870	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE

VN01202 4048932	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL L ASSISTANCE	04	DEFENSE SERVICES WELFARE	NT	V	66	1-19-2024	1400000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048933	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	1-23-2024	1364	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048934	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	1-31-2024	6000	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048935	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	69	1-31-2024	6570	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048936	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL L ASSISTANCE	04	DEFENSE SERVICES WELFARE	NT	V	37	1-12-2024	6480	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048937	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL L ASSISTANCE	04	DEFENSE SERVICES WELFARE	NT	V	38	1-12-2024	1400000	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048938	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	1-15-2024	684000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048939	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICER VEHICLES	04	DEFENSE SERVICES WELFARE	NT	V	40	1-15-2024	7007	22095	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN01202 4048940	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	41	1-16-2024	778601	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048941	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	42	1-16-2024	424700	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048942	1-1-2024 N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	43	1-16-2024	200000	22005	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048943	1-1-2024 N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	44	1-16-2024	200000	22005	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048944	1-1-2024 N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC NT E	V	45	1-16-2024	200000	22005	SENIO R SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4048945	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	46	1-16-2024	5622	22087	DISTRI CT SOCIA L WELFA RE OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048946	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA	V	47	1-16-2024	5862	22087	DISTRI CT SOCIA L WELFA RE OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048947	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN NT CE SERVIC ES WELFA RE	V	48	1-16-2024	1362	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4048948	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI 37 RAND MAINT ENAN CE OF STAFF CARS	LAW NT AND JUSTICE	V	49	1-16-2024	3000	22074	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4028578	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	157	1-8-2024	322150	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028577	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH NT AND FAMILY WELFA RE	V	156	1-8-2024	289992	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028576	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	155	1-8-2024	299840	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028574	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	153	1-8-2024	214408	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028572	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	151	1-8-2024	122304	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028571	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	150	1-8-2024	116800	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4053035	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES- PUNJAB ROADWAYS	22	REPAIR AND MAINTENANCE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	29	TRANSPORT NT	V	44	1-16-2024	80931	22062	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN01202 4057091	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHOOL LARSHIP STIPENDS	22	REVENUE NT AND REHABILITATION	V	16	1-31-2024	60000	22301	TEHSILDAR, BHIKHIWIND	6201	FINANCE COMMISSIONER, REVENUE &
VN01202 4057092	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHOOL LARSHIP STIPENDS	22	REVENUE NT AND REHABILITATION	V	17	1-31-2024	60000	22066	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN01202 4039623	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	V	1	1-1-2024	13123	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039624	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	2	1-1-2024	46056	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039625	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	3	1-1-2024	36000	22239	AUDITOR OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN01202 4039626	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	4	1-1-2024	435360	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039627	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	5	1-1-2024	57800	22236	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039628	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	6	1-1-2024	59700	22063	ASST. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4039629	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO-OPERATION	V	7	1-1-2024	81832	22063	ASST. REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES

VN01202 4039630	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	8	1-1-2024	246724	22063	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039631	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	9	1-1-2024	54544	22239	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4028622	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	18	1-1-2024	120708	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028621	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	17	1-1-2024	283192	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028623	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	19	1-1-2024	121904	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028625	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	21	1-1-2024	194778	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028624	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	20	1-1-2024	239498	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028626	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	22	1-1-2024	577458	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028627	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	23	1-1-2024	213810	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028630	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	26	1-1-2024	2118504	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028631	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	27	1-1-2024	29200	23054	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028632	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	28	1-1-2024	92182	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028633	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-1-2024	65100	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028635	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	31	1-1-2024	10815	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028634	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	30	1-1-2024	105600	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028637	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	33	1-1-2024	17572	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028636	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	32	1-1-2024	12422	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028639	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	94432	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028640	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	100540	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028642	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	136576	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028644	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	40	1-1-2024	936140	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028645	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	41	1-1-2024	1901658	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028646	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	42	1-1-2024	34476	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028647	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	43	1-1-2024	78000	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028648	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-1-2024	84700	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028649	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	45	1-1-2024	183508	23028	DISTRICT CT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028650	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	46	1-1-2024	224355	23028	DISTRICT CT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028651	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	47	1-1-2024	525526	23054	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028653	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	49	1-1-2024	171768	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028656	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-1-2024	239912	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028657	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	53	1-1-2024	250682	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4031443	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME NT AFFAIRS	V	3	1-1-2024	39800	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4064501	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL NT EDUCATION AND TRAINING	V	5	1-12-2024	1181778	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE
VN01202 4064502	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL NT EDUCATION AND TRAINING	V	6	1-16-2024	178753	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE
VN01202 4064503	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL NT EDUCATION AND TRAINING	V	7	1-16-2024	39108	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE
VN01202 4064504	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL NT EDUCATION AND TRAINING	V	8	1-16-2024	61480	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE
VN01202 4064505	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL NT EDUCATION AND TRAINING	V	9	1-16-2024	161685	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE
VN01202 4064506	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL NT CAL EDUCATION AND TRAINING	V	10	1-23-2024	15000	23191	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION (SE

VN01202 4044701	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	1-1-2024	57800	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044702	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	1-1-2024	125728	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044703	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	1-1-2024	1744624	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044704	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	1-1-2024	507844	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044705	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	1-1-2024	74238	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044706	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	1-1-2024	811640	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044707	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	1-1-2024	607662	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044708	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	1-1-2024	17709	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044709	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	1-1-2024	1919326	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044710	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	10	1-1-2024	1123316	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044711	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	11	1-1-2024	13809	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044712	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	12	1-8-2024	111000	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044713	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	13	1-8-2024	107696	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044714	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	14	1-8-2024	526598	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4044715	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	15	1-8-2024	55012	23012	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN01202 4065212	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V	21	1-16-2024	814	23041	ASSISTANT CO-OPERATIVE SOCIE	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN01202 4048542	1-1-2024 N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	1-11-2024	323185	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN01202 4048543	1-1-2024 N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	51	1-15-2024	200000	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048544	1-1-2024 N	DC07	D	Misc. Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	01	DEPOSIT LINKED INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	53	1-16-2024	10000	23010	SENIOR SUPRI DENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN01202 4048547	1-1-2024 N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	1-18-2024	206330	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048548	1-1-2024 N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	57	1-25-2024	200000	23045	CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4048549	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	58	1-31-2024	37500	23027	DEPUTY COMMISSIONER	0901	CHIEF Electoral Officer
VN01202 4048550	1-1-2024 N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	59	1-12-2024	18800	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048551	1-1-2024	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	60	1-15-2024	37600	23128	CHILD DEVEL OPME NT PROJE CT OFFIC ER	1001	DIREC TOR, LAND RECO RDS
VN01202 4012476	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	1	1-1-2024	246320	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012477	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	89825	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012478	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	75565	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012479	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	4	1-3-2024	5570	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012481	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	6	1-3-2024	244004	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES

VN01202 4012482	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	7	1-4-2024	93360	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012483	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	8	1-4-2024	98940	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012484	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	9	1-4-2024	100540	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012486	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	11	1-4-2024	223640	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012488	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	13	1-4-2024	1761498	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012489	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	14	1-4-2024	2661682	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4012490	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	15	1-4-2024	543904	23166	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL	
VN01202 4002571	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	3	1-1-2024	871403	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002572	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 36 S	JAILS	NT	V	4	1-1-2024	9557	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002573	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	5	1-1-2024	99971	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002574	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	6	1-1-2024	50784	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002575	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	7	1-1-2024	34788	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002576	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	8	1-1-2024	175248	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF	
VN01202 4002577	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	59	POL OF TRANS PORT VEHIC	36	JAILS	NT	V	9	1-2-2024	4500	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002578	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS	NT	V	10	1-4-2024	420	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4043556	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER RESOU RCES	NT	V	1	1-1-2024	39800	21439	EXECU TIVE ENGIN EER	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO	

VN01202 4043557	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	1-1-2024	70829	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043558	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	1-1-2024	144974	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043559	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-1-2024	147734	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043560	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-1-2024	166366	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043561	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-1-2024	205220	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043562	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-1-2024	354000	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043563	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-1-2024	60684	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043564	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-1-2024	75490	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043565	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-1-2024	84564	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043566	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-1-2024	119126	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO

VN012024043567	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-1-2024	147154	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN012024043568	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-1-2024	183610	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN012024061227	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	1-3-2024	27206	21199	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061297	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	1-8-2024	1104160	21273	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061298	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	1-8-2024	648024	21267	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061299	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	1-8-2024	518580	21254	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024061300	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	1-8-2024	817971	21199	DISTRIBUTORY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN01202 4061301	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	86	1-8-2024	37931	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061302	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	87	1-10-2024	2974874	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061199	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	137	1-31-2024	1153740	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061180	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	118	1-18-2024	5250	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061187	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	125	1-19-2024	911200	21029	SENIO R SUPER INTEN DENT OF	2601	DIREC TOR GENE RAL OF POLIC
VN01202 4061188	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	126	1-19-2024	915220	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061162	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	100	1-12-2024	164875	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4007749	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	16	NATIONAL RURAL DRINKING WATER PROGRAM ME RENAMED JAL JEEVAN MISSION	0000	NO BUDG ET HEAD	01	WORKS	52	MACHI NERY AND EQUIP MENTS	41	WATER SUPPLY AND SANITA TION	NT	V	1	1-2-2024	3752536	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007750	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	2	1-2-2024	2505336	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007751	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	13	AUGMENT ATION/EN HANCEME NT/REPLA CEMENT AND REHABILIT ATION OF EXISTING INFRASTR UCTURE IN RURAL WATER SUPPLY AND SEWERAG E SCHEMES	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	3	1-3-2024	6.1E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007752	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	4	1-3-2024	1017321	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007757	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	13	AUGMENT ATION/EN HANCEME NT/REPLA CEMENT AND REHABILIT ATION OF EXISTING INFRASTR UCTURE IN RURAL WATER SUPPLY AND SEWERAG E SCHEMES	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	9	1-9-2024	3052621	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007758	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	10	1-9-2024	961493	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4007759	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	11	1-9-2024	2178986	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007760	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-9-2024	1206245	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007761	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-9-2024	1809369	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007762	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	14	1-9-2024	2520000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007763	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDG ET HEAD	05	PROVISI ON OF PIPED WATER SUPPLY (RIDF- XXIII)	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	15	1-9-2024	5442986	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007764	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDG ET HEAD	05	PROVISI ON OF PIPED WATER SUPPLY (RIDF- XXIII)	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-9-2024	3130850	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007765	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	04	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEMES	0000	NO BUDG ET HEAD	05	PROVISI ON OF PIPED WATER SUPPLY (RIDF- XXIII)	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-9-2024	2231737	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4054945	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	74	1-15-2024	27418	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4028178	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	14	1-1-2024	151040	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028179	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	15	1-1-2024	303122	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028180	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-1-2024	11153	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028182	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-1-2024	97550	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028181	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-1-2024	29200	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028183	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-1-2024	134126	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028185	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	21	1-1-2024	142288	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028186	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	22	1-1-2024	351558	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028187	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	23	1-1-2024	297604	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028190	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	03	DIRECTIO N (DIRECTO RATE RESEARC H AND MEDICAL EDUCATI ON.)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	38	MEDICA L EDUCA TION AND RESEAR CH	NT	V	26	1-1-2024	832230	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC ATION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028197	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	33	1-1-2024	41212	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028198	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	34	1-1-2024	419505	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028199	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	35	1-1-2024	130810	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028200	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	36	1-1-2024	462828	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028201	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	37	1-1-2024	341032	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028202	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	38	1-1-2024	220145	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4057914	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	23	ASSISTAN CETO PARENTS TEACHER ASSOCIAT ION FUND FOR GUEST FACULTY	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	794	1-15-2024	2.3E+07	21323	DIREC TOR PUBLI C INSTR UCTIO NS(C)	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4057915	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	795	1-15-2024	301438	21065	PRINC IPAL	4202	DIREC TOR PUBLI C INSTR UCTIO
VN01202 4057917	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CETO NON- GOVERN MENT SECONDA RY SCHOOLS	02	GRANTS- IN-AID TO PUNJAB EDUCATI ON DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORI OUS SCHOOLS THROUGH EDUCATI ON CESS IN PUNJAB	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	797	1-15-2024	2916429	21252	ADDITI ONAL STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY
VN01202 4057918	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	798	1-15-2024	52378	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4057921	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	1-16-2024	7146	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4057922	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	1-16-2024	6270	21124	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4057923	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	803	1-16-2024	455	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4057924	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCE, SEMINARS, WORKSHOPS,	05	EDUCATION	NT	V	804	1-16-2024	550	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN01202 4057925	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	805	1-16-2024	840	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4057926	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	806	1-16-2024	320	21125	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4057927	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	807	1-16-2024	3560	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4057928	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	808	1-16-2024	16440	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4057929	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	809	1-16-2024	1260	21140	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4057930	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	1-16-2024	13554	21053	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4057931	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	68	SKILL UPGRADA TION PROGRAM ME FOR TEACHER S	0000	NO BUDG ET HEAD	01	SKILL UP-18 GRADATI ON PROGRA MME FOR TEACHE RS/ SCHOOL HEAD/ EDUCATI ONAL ADMNIS TRATOR	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA NT TION	V	811	1-16-2024	23261	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057932	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	812	1-16-2024	3337800	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057933	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, ELECT RICITY CHAR GES	05	EDUCA NT TION	V	813	1-16-2024	550	21057	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057934	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	814	1-16-2024	1580	21442	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057935	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	05	EDUCA NT TION	V	815	1-16-2024	6134	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057936	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	816	1-16-2024	622800	21067	BLOC K PRIMA RY EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4057937	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	817	1-16-2024	153546	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057938	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA NT TION	V	818	1-16-2024	4061	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4057939	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANT CE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	819	1-16-2024	7305917	21323	DIRECTOR PUBLIC INSTRUCTION (C)	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4057940	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANT CE TO UNIVERSITIES	01	GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000	NO BUDGET HEAD	01	PANJAB UNIVERSITY	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	820	1-16-2024	3.1E+07	21323	DIRECTOR PUBLIC INSTRUCTION (C)	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4057941	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANT CE TO UNIVERSITIES	02	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	821	1-16-2024	6.8E+07	21323	DIRECTOR PUBLIC INSTRUCTION (C)	4202	DIRECTOR PUBLIC INSTRUCTION (C)
VN01202 4053811	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	178	1-16-2024	335854	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4053812	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	01	AGRICULTURE	NT	V	179	1-16-2024	593	21209	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN01202 4053813	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	180	1-16-2024	9139	21382	GEOLOGIST /HYDROLOGIST	6401	DIRECTOR, AGRICULTURE
VN01202 4053814	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF	01	AGRICULTURE	NT	V	181	1-16-2024	8523	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4053815	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	182	1-16-2024	808	21390	AGRICULTURE ENGINEER (I)	6401	DIRECTOR, AGRICULTURE
VN01202 4064789	1-1-2024 N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-12-2024	437043	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN01202 4064790	1-1-2024 N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	1-12-2024	384253	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN01202 4064791	1-1-2024 N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	1-15-2024	948245	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)

VN01202 4064792	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	4	1-15-2024	4824753	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064793	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	5	1-15-2024	204000	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064794	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	6	1-15-2024	5345322	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064795	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	7	1-15-2024	3467199	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064796	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	8	1-15-2024	2451673	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064797	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	9	1-15-2024	25180	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064798	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	10	1-15-2024	1311129	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064799	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	11	1-15-2024	1152760	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064800	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	12	1-15-2024	20397	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064801	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	29	SCHOOLS OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA TION	NT	V	13	1-15-2024	31860	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)

VN01202 4064803	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	29	SCHOOLS OF OF EMINENC E	0000	NO BUDG ET HEAD	01	CONSTR UCTION/ REPAIR OF BUILDIN GS	53	MAJOR WORK S	05	EDUCA NT TION	V	15	1-18-2024	40400	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064804	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	16	1-31-2024	4250000	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064805	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	17	1-31-2024	2750600	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064806	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	32	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)(85: 15)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	18	1-31-2024	750000	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064807	1-1-2024	N	DC09	E	Abstract Contingen t Bill	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	01	GENERAL EDUCATI ON	202	SECONDA RY EDUCATI ON	33	ADDITION AL CLASSRO OMS FOR RURAL AREAS SCHOOL IN THE STATE(RID F-XXVII & XXVIII)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	05	EDUCA NT TION	V	19	1-31-2024	485400	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4064802	1-1-2024	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATI ON, SPORTS, ART AND CULTURE	02	TECHNIC AL EDUCATI ON	105	ENGINEE RING TECHNIC AL COLLEGE S AND INSTITUTE S	24	UPGRADA TION OF GOVERN MENT POLYTEC HNIC COLLEGE S AS CENTRE OF EXCELLEN CE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	27	TECHNI CAL EDUCA TION AND TRAINI NG	V	14	1-18-2024	1409409	21397	ADDITI ONAL PROJE CT DIREC TOR (RUSA)	3703	ADDITI NAL CHIEF SECRE TARY (RUSA)
VN01202 4053511	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	199	ASSISTAN CE TO OTHER NON- GOVERN MENT INSTITUTI ONS	01	MAI BHAGO ARMED FORCES PREPARAT ORY INSTITUTE (FOR GIRLS), MOHALI	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	35	GRANT S-IN- AID (CREA TION OF CAPIT AL ASSET S)	31	EMPLO YMENT	V	103	1-18-2024	495345	21012	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C WORK S
VN01202 4053816	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU LTURE	V	183	1-16-2024	435	21385	DEPUT Y DIREC TOR AGRIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4053817	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU NT LTURE	V	184	1-16-2024	1050	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053818	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	185	1-16-2024	10000	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053819	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	186	1-16-2024	10000	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053820	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	187	1-18-2024	8487	21209	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053821	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	188	1-18-2024	3600	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053822	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	189	1-18-2024	43365	21385	DEPUT Y DIREC TOR AGRIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053823	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	02	WAGE S	01	AGRICU NT LTURE	V	190	1-19-2024	57685	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4035561	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	338	1-3-2024	176028	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035562	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	339	1-3-2024	3529234	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035563	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	340	1-3-2024	158729	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035564	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	341	1-3-2024	391226	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS-CUM-CHIEF SECRE
VN01202 4035565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	04	ADULT EDUCATI ON	200	OTHER ADULT EDUCATI ON PROGRAM MES	01	ASSISTAN CETO PANCHAY AT SAMITIES FOR SOCIAL EDUCATI ON BY DEVELOP MENT DEPARTM ENT	0000	NO BUDG ET HEAD	NO DETAILE D HEAD	31	GRANT S-IN-AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	V	342	1-3-2024	417428	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN012024035566	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	1-3-2024	253670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035567	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	1-3-2024	412472	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035568	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	1-3-2024	109786	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024013787	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	32	1-10-2024	17460	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN012024013759	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	123920	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013782	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-1-2024	184566	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013765	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-1-2024	266840	22060	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013769	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	1-1-2024	328424	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN012024013770	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	1-1-2024	370030	22057	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013773	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	1-1-2024	240610	22059	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013781	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	26	1-3-2024	131608	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013782	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	27	1-3-2024	336464	22208	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4011596	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	1	1-1-2024	5249	22087	DISTRICT SOCIAL WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011597	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	2	1-1-2024	199595	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011598	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	3	1-1-2024	92141	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011599	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	4	1-2-2024	9241	22074	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011600	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	5	1-2-2024	5598	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011601	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	6	1-2-2024	15551	22077	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4011602	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	7	1-3-2024	172956	22087	DISTRICT SOCIAL WELFARE OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011603	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	8	1-3-2024	39451	22087	DISTRICT SOCIAL WELFARE OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011628	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	33	1-10-2024	18000	22077	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011629	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	34	1-10-2024	12000	22071	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011631	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	36	1-10-2024	1806	22077	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011630	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	35	1-10-2024	56254	22073	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011633	1-1-2024	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	55	1-8-2024	7500	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011632	1-1-2024	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	54	1-9-2024	28200	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011634	1-1-2024	N	DC07	O	Pension Voucher	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	56	1-4-2024	28000	22086	DISTRICT TREASURY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4011622	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	27	1-5-2024	808750	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4011621	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	26	1-5-2024	948000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4011620	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	25	1-5-2024	708000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4011619	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	24	1-5-2024	2850000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN01202 4011617	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	22	1-5-2024	22000	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN01202 4035277	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	1-1-2024	53784	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035278	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	1-1-2024	141600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035279	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	1-1-2024	1767528	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035280	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	1-1-2024	77200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035281	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	58	1-1-2024	77420	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035282	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	59	1-1-2024	938678	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035283	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	60	1-1-2024	199388	22259	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035284	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	61	1-1-2024	103800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035285	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	62	1-1-2024	190734	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035286	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	63	1-1-2024	1023946	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028570	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	149	1-8-2024	85000	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028569	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIS TRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	148	1-8-2024	72748	22110	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028568	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	147	1-8-2024	92750	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028567	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	146	1-8-2024	70996	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028565	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	144	1-8-2024	138986	22117	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024028564	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	1-8-2024	204128	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028563	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	1-8-2024	101200	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028562	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	1-8-2024	165900	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024029811	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1-3-2024	83100	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029812	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1-3-2024	135044	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029813	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1-3-2024	147886	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN012024029815	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	190	ASSISTANT PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	1-4-2024	4488000	22223	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4029814	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	4	1-3-2024	148664	22223	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4002392	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	21	1-3-2024	244664	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002397	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	26	1-3-2024	102300	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002411	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	40	1-3-2024	427488	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002412	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	41	1-3-2024	570968	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4007582	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	38806	22024	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007583	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-4-2024	96172	22022	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007584	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-4-2024	97644	22022	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007585	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	4	1-4-2024	175456	22022	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007586	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-4-2024	21700	22024	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007587	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	6	1-4-2024	42288	22024	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007588	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	7	1-4-2024	264460	22024	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007589	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	8	1-4-2024	299752	22024	SENIOR MEDICAL OFFIC	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007590	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	9	1-4-2024	781840	22024	SENIOR MEDICAL OFFIC	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007591	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	NT	V	10	1-4-2024	1298483	22039	SENIOR MEDICAL OFFIC	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4054402	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2200 TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	1-16-2024	2467	22220	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012326	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200 TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	11	1-3-2024	1306442	22220	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012321	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200 TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	6	1-3-2024	127780	22220	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012316	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200 TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMISSION	01	SALARI ES	09	FOOD AND SUPPLIES	NT	V	1	1-1-2024	170224	22222	SUPERINTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4066472	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-31-2024	99204	22286	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN01202 4066473	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2200 TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	1-1-2024	13781	22286	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN01202 4066474	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-1-2024	66656	22286	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN01202 4066475	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-1-2024	370808	22286	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN01202 4066476	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	17	LOCAL GOVERNMENT	NT	V	4	1-3-2024	96094	22286	ADDITIONAL DEPUTY COMMISSIONER	7801	SECRETARY, PLANNING
VN01202 4042510	1-1-2024 N	DC03	K	Refund Vouchers	2200 TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT- REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	00	NO STANDARD OBJECT OF EXPEN	99	DUMMY GRANT	NA	A	1	1-2-2024	37800	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGIS

VN01202 4035415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	179	1-1-2024	198840	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035416	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	180	1-1-2024	151396	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	181	1-1-2024	311846	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028658	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	54	1-1-2024	299237	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028659	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	55	1-1-2024	349126	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028661	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	57	1-1-2024	604848	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028660	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	56	1-1-2024	489274	23032	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028663	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	59	1-3-2024	70172	23190	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028664	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	60	1-3-2024	71288	23190	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028665	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSAR IES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	61	1-3-2024	56500	23028	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028667	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	63	1-3-2024	92060	23028	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN012024028666	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-3-2024	81832	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028668	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	64	1-3-2024	125432	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028670	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	66	1-3-2024	291774	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028669	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	65	1-3-2024	272454	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028671	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	67	1-3-2024	371292	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028673	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	11	HEALTH AND FAMILY WELFARE	NT	V	69	1-3-2024	112728	23028	DISTRICT AYURVEDIC & UNANIM OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024002579	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	11	1-4-2024	10974	23022	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002580	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	12	1-4-2024	7075	23022	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024002581	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	36	JAILS	NT	V	13	1-4-2024	19817	23022	DEPUTY SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024033598	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	286	1-3-2024	75038	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033599	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	287	1-3-2024	121804	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033600	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	288	1-3-2024	643734	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033601	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	289	1-3-2024	71450	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033602	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	574596	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033603	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	759516	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033604	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	299574	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033605	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	362500	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033606	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	405748	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033607	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	793000	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033608	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	69584	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033609	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	406692	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN012024033610	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	1-3-2024	216598	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033611	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	1-3-2024	175884	23078	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033612	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-3-2024	97172	23150	DISTRIBUTION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033613	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	1-3-2024	123264	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033614	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	1-3-2024	176940	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033615	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	1-3-2024	654852	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033617	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	1-3-2024	35400	23102	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033616	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	1-3-2024	831566	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033618	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	1-3-2024	234100	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033619	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	1-3-2024	406810	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033620	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	308	1-3-2024	10838	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4012491	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMETATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	16	1-4-2024	32441	23168	SUPER INTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4031444	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	1-1-2024	104712	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031445	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	1-1-2024	515168	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031446	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	6	1-1-2024	209364	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4031447	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	59667	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031448	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	313350	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031449	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	115964	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031450	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	715762	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031451	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	899787	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

VN01202 4031452	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	12	1-1-2024	840134	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031453	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	13	1-1-2024	183968	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031454	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	14	1-1-2024	267700	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031455	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-1-2024	191171	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031456	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-1-2024	46148	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031457	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-1-2024	19900	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031458	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-1-2024	743651	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031459	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-1-2024	76492	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031460	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-1-2024	133604	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031461	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-1-2024	294400	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031462	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-1-2024	429226	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031463	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-1-2024	446874	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031464	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-1-2024	570928	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031465	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-1-2024	1139178	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031466	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-1-2024	1222636	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031467	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-1-2024	382786	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031468	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-1-2024	69222	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031469	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	536122	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031470	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	927640	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031471	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	494716	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031472	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	967505	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031473	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	33	1-4-2024	88398	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031474	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	34	1-8-2024	7504	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031475	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	35	1-8-2024	64120	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031476	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	36	1-9-2024	191919	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031477	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	1-9-2024	53988	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN01202 4031478	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICE	37	LAW AND JUSTICE	NT	V	38	1-10-2024	89400	23187	SECRETARY	5801	DIRECTOR, SOCIAL
VN01202 4048523	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	72	1-11-2024	27816	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048524	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	73	1-11-2024	13398	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048525	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	74	1-11-2024	42052	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048526	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	75	1-11-2024	30361	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048527	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	76	1-11-2024	25501	23118	ASSISTANT COMMISSIIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054946	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	75	1-16-2024	1179	21251	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054947	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	76	1-16-2024	8927	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054948	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	77	1-16-2024	10714	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054949	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	78	1-16-2024	8927	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054950	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	79	1-16-2024	15504	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054951	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICER	22	REVENUE AND REHABILITATION	NT	V	80	1-16-2024	4553	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN01202 4054952	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	81	1-18-2024	5022	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN01202 4054953	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	22	REVEN UE AND REHABI	NT	V	82	1-18-2024	45438	21251	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054954	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	83	1-19-2024	76352	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054955	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	84	1-19-2024	38582	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054956	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	22	REVEN UE AND REHABI	NT	V	85	1-22-2024	130313	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054957	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI	22	REVEN UE AND REHABI	NT	V	86	1-22-2024	292765	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4054958	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-24-2024	92498	21021	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054959	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	22	REVEN UE AND REHABI	NT	V	88	1-31-2024	14734	21251	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4044666	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	62	1-10-2024	125000	21010	EXECU TIVE ENGIN EER,	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044665	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	61	1-10-2024	35710	21403	EXECU TIVE ENGIN EER (WATE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044664	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-10-2024	147730	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044663	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-10-2024	23071	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044643	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-3-2024	307416	21009	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044642	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-3-2024	249564	21403	EXECU TIVE ENGIN EER (WATE	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4038411	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	705	1-5-2024	31638	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038412	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-5-2024	105046	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4038413	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-8-2024	35400	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038414	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	708	1-8-2024	98912	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038415	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-8-2024	131810	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038416	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-8-2024	188456	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038417	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-8-2024	101656	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038420	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-8-2024	808682	21163	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038418	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	712	1-8-2024	439222	21136	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038419	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-8-2024	67708	21178	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038421	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-8-2024	1.6E+07	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038422	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-8-2024	125940	21066	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4038423	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	1-8-2024	8643932	21066	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038424	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	1-8-2024	183368	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038425	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	1-8-2024	109846	21066	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038426	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	720	1-9-2024	1914	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038428	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	722	1-9-2024	3367	21440	SUPER INTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4038429	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE OFFICE VEHICLES	05	EDUCATION	NT	V	723	1-9-2024	6732	21440	SUPER INTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN01202 4038430	1-1-2024 N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	724	1-9-2024	12121	21157	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038431	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	725	1-9-2024	708981	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038432	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	726	1-9-2024	731097	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4038433	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	727	1-9-2024	2753775	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4057942	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	822	1-16-2024	12000	21359	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4057943	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	68	SKILL UPGRADA TION PROGRAM ME FOR TEACHER S	0000	NO BUDG ET HEAD	01	SKILL UP-18 GRADATI ON PROGRA MME FOR TEACHE RS/ SCHOOL HEAD/ EDUCATI ONAL ADMNIS TRATOR	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS ETC.	05	EDUCA NT TION	V	823	1-16-2024	1680	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4057944	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	824	1-16-2024	915366	21323	DIREC TOR PUBLI C INSTR	4202	DIREC TOR PUBLI C INSTR
VN01202 4057946	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA NT TION	V	826	1-18-2024	119180	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	827	1-18-2024	150000	21440	SUPER INTEN DENT	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4057948	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	828	1-18-2024	16492	21179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057949	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	829	1-18-2024	143871	21179	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057950	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	830	1-18-2024	62881	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057951	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	831	1-18-2024	10000	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057952	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	832	1-18-2024	13934	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4057953	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	833	1-18-2024	36645	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE

VN01202 4057957	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	837	1-18-2024	1366000	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057958	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	838	1-18-2024	107050	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057959	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA TION	NT	V	839	1-18-2024	1940748	21237	DISTRI CT EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057960	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	840	1-18-2024	34706	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057961	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	841	1-18-2024	8514	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057962	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	842	1-18-2024	7698	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057963	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	843	1-18-2024	255744	21131	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038297	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	591	1-3-2024	920896	21239	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024038298	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	1-3-2024	81900	21158	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024038299	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	1-3-2024	399072	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038300	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	594	1-3-2024	4.5E+07	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024038301	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	1-3-2024	76044	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038302	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	1-3-2024	684658	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038303	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	1-3-2024	884444	21154	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038304	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	35	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	598	1-3-2024	3.4E+08	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024038306	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	1-3-2024	80632	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038307	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	1-3-2024	638262	21057	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4038308	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-3-2024	674476	21057	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038309	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-3-2024	72848	21157	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038310	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-3-2024	403390	21239	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038311	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-3-2024	239520	21159	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038312	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	18	SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000	NO BUDG ET HEAD	03	PROVISI ON FOR SALARY OF INCLUSI VE EDUCATI ON VOLUNT EERS UNDER SSA PROGRA MME	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	606	1-3-2024	55000	21326	DEPUT Y STATE PROJE CT DIREC TOR	4203	DIREC TOR GENE RAL SCHO OL EDUC ATION CUM MEMB ER SECRE TARY
VN01202 4038313	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-4-2024	100588	21126	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4063328	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	292134	21211	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063329	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-1-2024	372980	21211	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063330	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-1-2024	87740	21211	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER

VN01202 4063331	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	413222	21211	ASSISTANT EXCISE & TAXATION COMMIS- SIONER	1201	EXCISE AND TAXATION COMMIS- SIONER
VN01202 4063332	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	791820	21211	ASSISTANT EXCISE & TAXATION COMMIS- SIONER	1201	EXCISE AND TAXATION COMMIS- SIONER
VN01202 4063333	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-1-2024	971613	21211	ASSISTANT EXCISE & TAXATION COMMIS- SIONER	1201	EXCISE AND TAXATION COMMIS- SIONER
VN01202 4035569	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	1-3-2024	212256	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035570	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	1-3-2024	405206	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035571	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	1-3-2024	81900	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035572	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	1-3-2024	510738	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035573	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	1-3-2024	46776	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035574	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	1-3-2024	76522	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035575	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	352	1-3-2024	141600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035576	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	248872	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035577	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	354	1-3-2024	142424	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035578	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	355	1-3-2024	317628	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035579	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	356	1-3-2024	78422	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035823	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	600	1-5-2024	777968	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035824	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	601	1-5-2024	1166386	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035825	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	602	1-5-2024	75522	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035826	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	603	1-8-2024	495600	22240	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4035827	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	604	1-8-2024	123264	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035828	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	605	1-8-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035829	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	606	1-8-2024	311898	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035830	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	607	1-8-2024	312668	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035831	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	608	1-8-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035833	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	610	1-8-2024	89492	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035834	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	611	1-8-2024	113384	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035835	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	612	1-8-2024	211220	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035836	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	613	1-8-2024	212400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035837	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	614	1-8-2024	215408	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035838	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	615	1-8-2024	117619	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035839	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	616	1-8-2024	40844	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035840	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	617	1-8-2024	65610	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035841	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	618	1-8-2024	177000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035842	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	619	1-8-2024	192518	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035843	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	620	1-8-2024	348134	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035844	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	621	1-8-2024	180116	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035845	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	622	1-9-2024	353429	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4039505	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	37	1-9-2024	46054	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4039632	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	10	1-1-2024	708900	22239	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4039633	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	101	AUDIT OF CO- OPERATIV ES	01	CHIEF AUDITOR CO- OPERATIV E SOCIETIE S, PUNJAB	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	11	1-1-2024	790708	22239	AUDIT OFFIC ER	7203	CHIEF AUDIT OR, CO- OPERA TIVE SOCIE TIES
VN01202 4039634	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	12	1-1-2024	60354	22065	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039635	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	13	1-1-2024	85582	22065	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4039636	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 03 ES	CO- OPERAT ION	NT	V	14	1-1-2024	106746	22065	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE TIES
VN01202 4035287	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	64	1-1-2024	754138	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035288	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	65	1-1-2024	30926	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035289	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	66	1-1-2024	309764	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035290	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	67	1-1-2024	691536	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035291	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	68	1-1-2024	48290	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035292	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	69	1-1-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035293	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	70	1-1-2024	219956	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035294	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	71	1-1-2024	318600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035295	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	72	1-1-2024	426410	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035296	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	73	1-1-2024	680680	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035297	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	74	1-1-2024	161848	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035298	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	75	1-1-2024	134752	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035299	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	76	1-1-2024	105406	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035300	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	77	1-1-2024	211320	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035303	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	80	1-1-2024	802180	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035301	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	78	1-1-2024	228636	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035302	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	79	1-1-2024	476378	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035304	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	81	1-1-2024	460200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035305	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	82	1-1-2024	50118	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035306	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	83	1-1-2024	35388	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035307	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	84	1-1-2024	569110	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035309	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	86	1-1-2024	79756	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035308	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	85	1-1-2024	212400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035310	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	87	1-1-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035311	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	88	1-1-2024	38654	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035640	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	417	1-3-2024	58656	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035641	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	418	1-3-2024	127014	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035642	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	419	1-3-2024	42356	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035643	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	420	1-3-2024	106200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035644	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	421	1-3-2024	132092	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035645	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	422	1-3-2024	207132	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035646	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	423	1-3-2024	294844	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035647	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	1-3-2024	1095014	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049552	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	683	1-16-2024	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049553	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	684	1-16-2024	1245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049554	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	685	1-16-2024	3735	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049555	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	104	TEACHER S AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	686	1-16-2024	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049556	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	687	1-16-2024	4980	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4049557	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	1-16-2024	134748	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035418	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	1-1-2024	886674	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035419	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	1-1-2024	76670	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035420	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	184	1-1-2024	404158	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035421	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	185	1-1-2024	797416	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035422	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	186	1-1-2024	428164	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035423	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	187	1-1-2024	192170	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035424	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	188	1-1-2024	293410	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035425	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	189	1-1-2024	396654	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035426	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	190	1-1-2024	823164	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035427	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	191	1-1-2024	240670	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035429	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	193	1-1-2024	39392	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024035428	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	1-1-2024	447148	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035430	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	1-1-2024	56100	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035431	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	1-1-2024	95208	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035432	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	1-1-2024	72600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035433	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	1-1-2024	72948	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035434	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	1-1-2024	53568	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035435	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	1-1-2024	1290966	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035436	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	1-1-2024	79856	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024035437	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	1-1-2024	115042	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN01202 4035438	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	215	1-1-2024	326488	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	216	1-1-2024	563816	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4039209	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	2	1-1-2024	50864	22069	DISTRI CT REVEN UE OFFIC ER FOR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039217	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	10	1-3-2024	439585	22067	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4035692	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	515330	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035694	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	356414	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035693	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	148582	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035695	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	58456	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035696	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	70220	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035697	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-3-2024	76672	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN012024035698	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	1-3-2024	300150	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035700	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	1-3-2024	382846	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035699	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	1-3-2024	318600	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035701	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	1-3-2024	88584	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035702	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	1-3-2024	426290	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035703	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	1-3-2024	620196	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035704	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-3-2024	266300	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN012024035705	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-3-2024	246728	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035706	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	1-3-2024	634394	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN012024033621	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	309	1-3-2024	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033622	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	1-3-2024	1372380	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033623	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	1-3-2024	267592	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033625	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	1-3-2024	542184	23201	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024033624	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	312	1-3-2024	5419	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033626	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	1-3-2024	77150	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033627	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	315	1-3-2024	196147	23150	DISTRIBUTION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033629	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	1-3-2024	94616	23150	DISTRIBUTION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033628	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT NON-AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	316	1-3-2024	197847	23150	DISTRIBUTION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033630	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	318	1-3-2024	5238	23106	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033631	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	319	1-3-2024	70800	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033632	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	320	1-3-2024	12561	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033633	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	321	1-3-2024	731720	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033634	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	322	1-3-2024	392722	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033635	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	323	1-3-2024	177132	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4002582	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	36	JAILS NT	V	14	1-4-2024	9625	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002583	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2300	BARNALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	36	JAILS NT	V	15	1-9-2024	43369	23022	DEPUT Y SUPER INTEN DENT	2701	INSPE CTOR GENE RAL OF
VN01202 4028672	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-3-2024	10736	23028	DISTRI CT AYURV EDIC & UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028674	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-3-2024	12737	23054	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028676	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	72	1-3-2024	1008738	23060	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028675	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	71	1-3-2024	36000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028677	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	73	1-3-2024	140656	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028678	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	74	1-3-2024	125544	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028680	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	76	1-3-2024	70000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028681	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-3-2024	891239	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028682	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-3-2024	288697	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008385	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	V	1	1-3-2024	4230	23030	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4008386	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	2	1-3-2024	19900	23199	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008388	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	4	1-3-2024	231242	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN01202 4008387	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	V	3	1-3-2024	124016	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008389	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	V	5	1-3-2024	14236	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4008390	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	6	1-3-2024	70680	23039	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008391	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSON	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	7	1-3-2024	4.6E+07	23038	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008392	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	8	1-3-2024	4.6E+07	23039	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4008393	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	9	1-3-2024	1E+07	23039	CHILD DEVELOPMENT PROJECT OFFIC	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4028683	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	1-3-2024	80632	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028685	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	81	1-4-2024	1118382	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028686	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	1-5-2024	21700	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028688	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	1-5-2024	87600	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028687	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	1-5-2024	74316	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028689	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	1-5-2024	204400	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4048528	1-1-2024 N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	77	1-11-2024	32464	23118	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN012024048529	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	1-12-2024	14136	23011	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY, CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024048530	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	79	1-12-2024	8776	23118	ASSISTANT COMMISSIONER	1801	DIRECTOR, LAND RECOVERY, CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN012024012492	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	17	1-5-2024	825	23168	SUPER INTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012493	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	18	1-5-2024	188	23168	SUPER INTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN012024012494	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	09	FOOD AND SUPPLIES	NT	V	19	1-5-2024	12519	23166	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN012024052760	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	14	1-23-2024	2121	23018	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024052662	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	39	1-11-2024	4155	23023	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052663	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	1-12-2024	34178	23024	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN012024052664	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	41	1-15-2024	5000	23187	SECRETARY	5801	DIRECTOR, SOCIAL
VN012024052665	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	42	1-16-2024	7954	23187	SECRETARY	5801	DIRECTOR, SOCIAL
VN012024052666	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELLORS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	43	1-16-2024	1212	23187	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4052667	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	44	1-23-2024	1179	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052668	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	45	1-23-2024	943	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052669	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	46	1-23-2024	1179	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052670	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	47	1-23-2024	250551	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052671	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	48	1-23-2024	2831	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052672	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	49	1-31-2024	2946	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052673	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	50	1-31-2024	17972	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052674	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	51	1-31-2024	2900	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052675	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2300	BARNALA	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	52	1-31-2024	284420	23024	DISTRI CT AND SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4053894	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	15	1-23-2024	2064	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053895	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	01	AGRICU LTURE	NT	V	16	1-23-2024	9082	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053896	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	01	AGRICU LTURE	NT	V	17	1-23-2024	236	23009	SOIL TESTIN G OFFIC	6401	DIREC TOR, AGRIC ULTUR
VN01202 4001988	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	536030	23043	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001992	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	6	1-1-2024	515802	23043	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN01202 4061473	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	48	1-3-2024	541359	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061474	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	49	1-3-2024	172594	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061477	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	52	1-10-2024	3499444	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061475	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	50	1-10-2024	5334606	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061476	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	51	1-10-2024	2532623	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061478	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	53	1-10-2024	1837236	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061479	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION	NT	V	54	1-10-2024	35530	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061397	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	44	1-11-2024	26698	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061398	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	45	1-12-2024	42456	23179	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061399	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	46	1-15-2024	163156	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON

VN01202 4061400	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-16-2024	34406	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061401	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-16-2024	718240	23131	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061402	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-16-2024	1413736	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061403	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	58	1-16-2024	1582540	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061406	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	61	1-16-2024	762460	23131	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4038434	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	V	728	1-9-2024	717827	21381	REGIS TRAR	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038435	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	V	729	1-9-2024	547849	21381	REGIS TRAR	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038436	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	V	730	1-9-2024	801868	21381	REGIS TRAR	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038437	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	V	731	1-9-2024	5697679	21381	REGIS TRAR	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE
VN01202 4038438	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	V	732	1-9-2024	731729	21381	REGIS TRAR	4204	DIRECT OR, PUBLI C INSTR UCTIO NS(SE

VN01202 4038439	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	733	1-9-2024	2944562	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4038440	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	05	EDUCA TION	NT	V	734	1-9-2024	770906	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(
VN01202 4038443	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	737	1-9-2024	185750	21440	SUPER INTEN DENT	4202	DIREC TOR PUBLI C INSTR UCTIO NS(
VN01202 4038444	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	738	1-9-2024	372440	21440	SUPER INTEN DENT	4202	DIREC TOR PUBLI C INSTR UCTIO NS(
VN01202 4038445	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	104	ASSISTAN CE TO NON- GOVERN MENT COLLEGE S AND INSTITUTE S	01	ASSISTAN CE TO NON- GOVERN MENT COLLEGE S AND INSTITUTI ONS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	739	1-9-2024	4.7E+07	21323	DIREC TOR PUBLI C INSTR UCTIO NS(		
VN01202 4038446	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	740	1-9-2024	61984	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038447	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	741	1-9-2024	161313	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038448	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	742	1-9-2024	77797	21123	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038449	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	743	1-10-2024	15624	21404	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4014241	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTOR ATE GOVERNA NCE REFORMS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	33	GOVER NANCE REFOR MS	NT	V	1	1-3-2024	163452	21396	ASSIST ANT CONT ROLLE R (F&A) ,(GOV ERNA NCE REFOR MS)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4014242	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	2	1-3-2024	80502	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4014243	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	1-3-2024	232998	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4014244	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	1-3-2024	810634	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4014245	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	5	1-3-2024	1056202	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4014246	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	6	1-3-2024	11154	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4014247	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	06	INTRODUCTION OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADEATION OF THE SYSTEM	0000	NO BUDGET HEAD	01	WHATSOEVER ANTI CORRUPTION ACTION LINE PROJECT	30	OTHER CONTRACTUAL SERVICES	33	GOVERNANCE REFORMS	NT	V	7	1-5-2024	4101	21396	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

VN01202 4014248	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	06	INTRODU CTION OF COMPUTE RISATION IN PUNJAB GOVERN MENT OFFICES, SEMI GOVERN MENT BODIES AND OFFICES INCLUDIN G MAINTEN ANCE AND UPGRADA TION OF THE SYSTEM	0000	NO BUDG ET HEAD	01	WHATSA PP ANTI CORRUP TION ACTION LINE PROJEC T	30	OTHER 33 CONT RACTU AL SERVI CES	GOVER NT NANCE REFOR MS	NT	V	8	1-9-2024	3737	21396	ASSIST ANT CONT ROLLE R (F&A) ,(GOV ERNA NCE REFOR MS)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4014249	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETA RIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	42	PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 33 CONT RACTU AL SERVI CES	GOVER NT NANCE REFOR MS	NT	V	9	1-9-2024	2228372	21396	ASSIST ANT CONT ROLLE R (F&A) ,(GOV ERNA NCE REFOR MS)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE TARY, PUNJA B
VN01202 4002776	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	7	1-1-2024	467690	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002777	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-1-2024	1027836	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002778	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-1-2024	19900	21447	DEPUT Y DIREC TOR DAIRY DEVEL OPME	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002779	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	10	1-1-2024	42002	21447	DEPUT Y DIREC TOR DAIRY DEVEL OPME	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002780	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-1-2024	105981	21447	DEPUT Y DIREC TOR DAIRY DEVEL OPME	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002781	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-10-2024	35387	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002782	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 02 RICITY CHAR GES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-10-2024	52683	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002770	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	1	1-1-2024	132498	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002771	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	2	1-1-2024	203192	21380	DIREC TOR	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4028319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	155	1-3-2024	242770	21086	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN012024028321	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	1-3-2024	95032	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028322	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	1-3-2024	53184	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028324	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	1-3-2024	156716	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028323	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	159	1-3-2024	171768	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028326	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	1-3-2024	51724	21109	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028325	1-1-2024	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	161	1-3-2024	12737	21086	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024038314	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	1-4-2024	246028	21126	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024063325	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POLICE VEHICLES	07	EXCISE AND TAXATION	NT	V	7	1-15-2024	39887	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063326	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	8	1-15-2024	36450	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024063327	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	9	1-15-2024	36460	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN012024043337	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	1-1-2024	18000	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN012024043338	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	1-1-2024	35400	21046	GENERAL MANAGER DIC	2801	DIRECTOR, INDUSTRIES
VN012024043339	1-1-2024	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	107	SERiculture INDUSTRIES	01	DEVELOPMENT OF SERiculture	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	3	1-1-2024	66733	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE

VN01202 4043340	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	4	1-1-2024	42996	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043341	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	5	1-1-2024	95256	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043342	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	6	1-1-2024	137768	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043343	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	7	1-1-2024	166624	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043345	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	9	1-1-2024	232300	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043344	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST NT	V	8	1-1-2024	442776	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4043346	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERICULT URE INDUSTRI ES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	10	1-1-2024	48556	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4043347	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST NT	V	11	1-10-2024	20750	21046	GENE RAL MANA GER DIC	2801	DIREC TOR, INDUS TRIES
VN01202 4008052	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	1	1-1-2024	515862	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008053	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	2	1-1-2024	204680	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008054	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	3	1-1-2024	147154	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008056	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	5	1-1-2024	85276	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008057	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	6	1-1-2024	25500	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008058	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	V	7	1-1-2024	19900	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4061210	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	148	1-28-2024	4.7E+07	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061211	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	149	1-28-2024	1.2E+07	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061212	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	150	1-28-2024	3E+08	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061213	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	151	1-28-2024	4.3E+07	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061214	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	152	1-28-2024	828148	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061215	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	153	1-28-2024	3130078	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061216	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-2-2024	5.1E+07	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061217	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	19	1-3-2024	45436	21100	DEPUT Y SUPER INTEN DENT OF POLIC E	2601	DIREC TOR GENE RAL OF POLIC E
VN01202 4014906	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	71	1-3-2024	222246	21385	DEPUT Y DIREC TOR AGRIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014907	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	72	1-3-2024	85276	21385	DEPUT Y DIREC TOR AGRIC ULTUR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014908	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	73	1-3-2024	171980	21386	AGRIC ULTUR E ENGIN EER (TUBE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014909	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	74	1-3-2024	81858	21386	AGRIC ULTUR E ENGIN EER (TUBE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014912	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	77	1-3-2024	63832	21386	AGRIC ULTUR E ENGIN EER (TUBE	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014913	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	78	1-3-2024	59700	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014914	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	79	1-3-2024	65526	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014915	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	80	1-3-2024	86540	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014916	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	81	1-3-2024	92940	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014917	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	82	1-3-2024	93470	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014918	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	83	1-3-2024	96642	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014920	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	V	85	1-3-2024	147308	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4039637	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	V	15	1-1-2024	135568	22065	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE

VN01202 4039638	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	16	1-3-2024	105016	22063	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039639	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	17	1-3-2024	103740	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039640	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	18	1-3-2024	53784	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039641	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	19	1-3-2024	59700	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039642	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	20	1-3-2024	76522	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039643	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	21	1-3-2024	100588	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039644	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	22	1-3-2024	64704	22236	DEPUT Y REGIS TRAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4039645	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2425	CO- OPERATIO N	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	03	CO- OPERAT ION	NT	V	23	1-10-2024	354136	22064	ASSTT. REGIS TERAR	7202	REGIS TRAR, CO- OPERA TIVE SOCIE
VN01202 4046114	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-10-2024	2194955	22045	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046115	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-10-2024	355000	22045	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046116	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-10-2024	10638	22045	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEV)	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4063335	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	1	1-1-2024	12000	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063336	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	2	1-3-2024	35400	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063337	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	3	1-3-2024	90392	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063338	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	4	1-3-2024	96188	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063339	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	5	1-3-2024	142588	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063340	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	6	1-3-2024	189532	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063341	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	07	EXCISE AND TAXATI ON	NT	V	7	1-3-2024	244188	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4063334	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	07	EXCISE AND TAXATI ON	NT	V	8	1-19-2024	45000	22100	ASSIST ANT EXCIS E AND TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4043391	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	1	1-1-2024	13123	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043392	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	2	1-1-2024	20861	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043394	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	4	1-3-2024	81328	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES

VN01202 4043393	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	3	1-3-2024	22420	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043395	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	5	1-3-2024	408808	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4043396	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	6	1-3-2024	161500	22289	GENE RAL MANA GER	2801	DIREC TOR, INDUS TRIES
VN01202 4045129	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITI ES	02	FLOODS, CYCLONE S ETC.	101	GRATUITO US RELIEF	01	GRATUITO US RELIEF	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-4-2024	240000	22127	DEPUT Y COMM ISSIO NER	6101	SECRE TARY, RELIEF AND RESET TLEME NT
VN01202 4039208	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	28380	22069	DISTRI CT REVEN UE OFFIC ER FOR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039210	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	67448	22068	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039211	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	1164618	22068	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039212	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	1633272	22068	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039213	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	19900	22069	DISTRI CT REVEN UE OFFIC ER FOR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039214	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	143230	22069	DISTRI CT REVEN UE OFFIC ER FOR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039215	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	174258	22069	DISTRI CT REVEN UE OFFIC ER FOR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039216	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE	22	REVEN UE AND REHABI LITATIO N	NT	V	9	1-3-2024	30000	22067	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039218	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	11	1-3-2024	611616	22067	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039219	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	12	1-3-2024	1911760	22067	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS
VN01202 4039220	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	13	1-8-2024	50746	22066	TEHSIL DAR	1001	DIREC TOR, LAND RECO RDS

VN012024002372	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	1-1-2024	145064	22300	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024002373	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	1-1-2024	89846	22300	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN012024049558	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	689	1-16-2024	4980	22240	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN012024049559	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	690	1-16-2024	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049560	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	1-16-2024	30989	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049562	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	1-16-2024	62655	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049561	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	692	1-16-2024	4980	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049563	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	1-16-2024	1245245	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024049564	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	695	1-16-2024	5114	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4049565	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	696	1-16-2024	14614	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049566	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	697	1-16-2024	70864	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049567	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	698	1-16-2024	4980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049568	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	699	1-16-2024	69620	22185	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4049569	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	700	1-16-2024	4980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049570	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	701	1-16-2024	1245	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049571	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	702	1-16-2024	4980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4051626	1-1-2024 N	DC02	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	12	HOME AFFAIR S	NT	V	62	1-31-2024	1592018	22005	SENIOR SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4049573	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	704	1-18-2024	98100	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049572	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	703	1-16-2024	4980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4049574	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	705	1-18-2024	12968	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4049575	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	706	1-18-2024	97940	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049576	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	707	1-18-2024	1988	22261	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049577	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	708	1-18-2024	42992	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049578	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	709	1-18-2024	44118	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049579	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	710	1-18-2024	26430	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049580	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	711	1-19-2024	131851	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049581	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	712	1-19-2024	252296	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4049582	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	713	1-19-2024	203243	22281	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049583	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	714	1-19-2024	23813	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4049584	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	715	1-19-2024	19900	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049585	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	716	1-19-2024	18000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049586	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	717	1-19-2024	177000	22279	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049587	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	718	1-19-2024	34258	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049588	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	719	1-19-2024	82600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049589	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	720	1-19-2024	106200	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4049591	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	722	1-23-2024	423568	22253	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049590	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	721	1-19-2024	72000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION

VN01202 4049592	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANT CE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	05	EDUCATION	NT	V	723	1-23-2024	290695	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4049593	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	724	1-23-2024	21870	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN01202 4011618	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	23	1-5-2024	944500	22080	SUB DIVISIONAL MAGISTRATE	6201	FINANCE COMMISSIONER, REVENUE & REHAB
VN01202 4011616	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	21	1-4-2024	1800000	22083	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4048949	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	50	1-16-2024	350100	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048950	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	51	1-16-2024	640550	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048951	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	52	1-16-2024	1089250	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN01202 4048952	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WELFARE	NT	V	53	1-16-2024	610700	22071	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

VN01202 4048953	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	57	1-18-2024	265200	22071	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048954	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	58	1-18-2024	506650	22071	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4012317	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	2	1-1-2024	76892	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012318	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	3	1-1-2024	108228	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012319	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	4	1-1-2024	312800	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4012320	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	01	SALARI 09 ES	FOOD AND SUPPLI ES	NT	V	5	1-1-2024	156479	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES

VN012024012322	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	7	1-3-2024	202556	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024012323	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	8	1-3-2024	319300	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024012324	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	9	1-3-2024	812856	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024012325	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	10	1-3-2024	830864	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024012327	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	09	FOOD AND SUPPLI ES	NT	V	12	1-3-2024	1886980	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024012328	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	28	PROFE SSION AL SERVI CES	09	FOOD AND SUPPLI ES	NT	V	13	1-10-2024	17847	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN012024012329	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	14	1-10-2024	716	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN012024012330	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	15	1-10-2024	13968	22222	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN012024012331	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	16	1-10-2024	15714	22220	ASSIST ANT CONT ROLLE R	8001	DIREC TOR, FOOD & SUPPL
VN012024052759	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIRECTOR ATE OF ACCOUNT S AND TREASURI ES	98	COMPUTE RIZATION IN THE STATE	0000	NO BUDG ET HEAD	01	PURCHA SE OF COMPUT ER RELATE D HARDW	13	OFFIC E EXPEN SES	08	FINANC E	NT	V	8	1-18-2024	20000	22036	DISTRIC T TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4052641	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	55	1-15-2024	85006	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052642	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	56	1-16-2024	28700	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052643	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	57	1-16-2024	77326	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052644	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	58	1-16-2024	2622	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052645	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	59	1-16-2024	6734	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052646	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	12	HOME AFFAIR S	NT	V	60	1-16-2024	705	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052647	1-1-2024	N	DC06	B	Travel expenditu re Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	11	DOME STIC TRAVE L EXPEN SES	37	LAW AND JUSTICE	NT	V	61	1-19-2024	92042	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052648	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	37	LAW AND JUSTICE	NT	V	62	1-23-2024	576225	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052649	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	63	1-23-2024	35700	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4052650	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	64	1-31-2024	61797	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4061317	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	63	1-16-2024	884400	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024061318	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	64	1-16-2024	762460	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024061319	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	65	1-16-2024	431292	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024061320	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	80	1-19-2024	289875	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024061321	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	81	1-19-2024	18284	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024061322	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	82	1-19-2024	33441	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN012024061323	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	83	1-19-2024	1171160	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024061324	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	84	1-19-2024	691011	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024061325	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	85	1-23-2024	279593	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN012024028691	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-5-2024	188864	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024028690	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	1-5-2024	322162	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028692	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	88	1-5-2024	145160	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028694	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-5-2024	53184	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028693	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	89	1-5-2024	93556	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028696	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	92	1-5-2024	570270	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028695	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	91	1-5-2024	68000	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028698	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	94	1-5-2024	97390	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028697	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	93	1-5-2024	629436	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028700	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH NT AND FAMILY WELFARE	V	96	1-5-2024	150	23028	DISTRICT AYURVEDIC & UNANIMOUS OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028699	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	95	1-5-2024	1666386	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028701	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	97	1-8-2024	162053	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028702	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	11	HEALTH NT AND FAMILY WELFARE	V	98	1-9-2024	1260	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4008394	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	10	1-3-2024	1E+07	23044	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4008396	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	12	1-3-2024	3705000	23038	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008395	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	11	1-3-2024	3706500	23039	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE	
VN01202 4008397	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	13	1-3-2024	6016500	23044	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4008398	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	14	1-3-2024	6016500	23023	CIVIL JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR	
VN01202 4008399	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	25	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	15	1-3-2024	4785	23044	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E	
VN01202 4033636	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	324	1-3-2024	273370	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033637	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	325	1-3-2024	1072262	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033638	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	326	1-3-2024	301200	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033639	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	327	1-3-2024	147978	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033640	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	328	1-3-2024	35400	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033641	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	329	1-3-2024	354316	23092	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033642	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	330	1-3-2024	1462364	23092	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033643	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	331	1-3-2024	144716	23092	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033644	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	332	1-3-2024	29295	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033645	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	333	1-3-2024	35400	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033646	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	334	1-3-2024	125454	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033647	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	335	1-3-2024	198640	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033648	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	336	1-3-2024	338500	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033649	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	337	1-3-2024	485690	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033650	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	338	1-3-2024	116256	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033651	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	339	1-3-2024	106200	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033652	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	340	1-3-2024	529223	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033653	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	341	1-3-2024	151300	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033654	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	342	1-3-2024	106474	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033655	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	343	1-3-2024	412140	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033656	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	344	1-3-2024	41812	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033657	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	345	1-3-2024	109316	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4061407	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	62	1-18-2024	540136	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4061408	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	63	1-23-2024	63202	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4061409	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	64	1-24-2024	4956	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4061410	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	65	1-24-2024	91387	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4061411	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	66	1-25-2024	14305	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON	
VN01202 4048531	1-1-2024	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE	22	REVEN UE AND REHABI	NT	V	80	1-16-2024	81702	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048532	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	81	1-16-2024	315000	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048533	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	08	HIRIN G OF VEHIC LES FOR OFFIC E USE	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-16-2024	135000	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048534	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL	22	REVEN UE AND REHABI	NT	V	83	1-18-2024	112500	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048535	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	84	1-18-2024	102562	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048536	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIS TRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-22-2024	1125	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4048537	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-25-2024	156041	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048538	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	87	1-25-2024	297000	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048539	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	88	1-25-2024	351000	23119	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4048540	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	89	1-31-2024	177382	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4048541	1-1-2024	N	DC01	C	Medical Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	22	REVEN UE AND REHABI LITATIO N	NT	V	90	1-31-2024	15269	23118	ASSIST ANT COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4046117	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-2-2024	2221542	23005	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046118	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-2-2024	99000	23005	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046119	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-2-2024	66000	23005	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046120	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	3604	COMPENS ATION AND ASSIGNM ENTS TO LOCAL BODIES AND PANCHAY ATI RAJ INSTITUTI ONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLA NEOUS COMPENS ATION AND ASSIGNM ENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-2-2024	14000	23005	DEPUT Y COMM ISSIO NER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S

VN01202 4063342	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	1-1-2024	43540	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063343	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	1-1-2024	597955	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063344	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	1-1-2024	322684	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063345	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	1-1-2024	187084	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063346	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	1-1-2024	124633	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063347	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	1-1-2024	81832	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063348	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	1-1-2024	79664	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063349	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	8	1-5-2024	712	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER
VN01202 4063350	1-1-2024	N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	07	EXCISE AND TAXATION	NT	V	9	1-5-2024	371	23019	ASSISTANT EXCISE & TAXATION COMMISSENER	1201	EXCISE AND TAXATION COMMISSENER

VN01202 4063351	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2043	COLLECTI ON CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	07	EXCISE AND TAXATI ON	NT	V	10	1-5-2024	8907	23019	ASSIST ANT EXCIS E & TAXATI ON COMM ISSIO NER	1201	EXCIS E AND TAXATI ON COMM ISSIO NER
VN01202 4055438	1-1-2024	N	DC05	D	Misc. Vouchers	2300	BARNALA	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATIO N	57	CONCRET E LINING OF DISTRIBUT ARIES AND MINORS	800	OTHER EXPENDIT URE	03	RECONST RUCTION OF DISTRIBUT ARIES (AF TER 01.02.202 3)	0000	NO BUDG ET HEAD	29	RECONS TRUCTIO N OF BARNAL A DISTRIB UTARY SYSTEM	53	MAJOR WORK S	15	WATER RESOU RCES	NT	V	1	1-16-2024	1.5E+07	23214	EXECU TIVE ENGIN EER BARN ALA CANAL AND GROU ND WATE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4043510	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	1	1-1-2024	353116	23211	GENE RAL MANA GER, DISTR ICT INDUS TRIAL	2801	DIREC TOR, INDUS TRIES
VN01202 4043511	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	13	INDUST RIES	NT	V	2	1-1-2024	241100	23211	GENE RAL MANA GER, DISTR ICT INDUS TRIAL	2801	DIREC TOR, INDUS TRIES
VN01202 4043512	1-1-2024	N	DC02	F	Fully vouched Contingen t Bill	2300	BARNALA	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	13	INDUST RIES	NT	V	3	1-5-2024	5230	23211	GENE RAL MANA GER, DISTR ICT INDUS TRIAL	2801	DIREC TOR, INDUS TRIES
VN01202 4053470	1-1-2024	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-23-2024	281087	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053471	1-1-2024	N	DC10	D	Misc. Vouchers	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	17	1-23-2024	103193	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053472	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-23-2024	1178	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053473	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-23-2024	4190	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053474	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CON TRACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-24-2024	13227	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053475	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-31-2024	19915	23012	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4028327	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	163	1-3-2024	74938	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028328	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	164	1-3-2024	74938	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028330	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	166	1-3-2024	200576	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028331	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	167	1-3-2024	217000	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028333	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	169	1-3-2024	350920	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028334	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	170	1-3-2024	591256	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028335	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	171	1-3-2024	648906	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028336	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	172	1-3-2024	860980	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028338	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	174	1-3-2024	72748	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4028337	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	173	1-3-2024	21700	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4028339	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	175	1-3-2024	103408	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4028341	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	177	1-3-2024	574590	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE
VN01202 4028340	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	176	1-3-2024	526640	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFA RE

VN01202 4028342	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	178	1-3-2024	528920	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028343	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	179	1-3-2024	130176	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028344	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	180	1-3-2024	565661	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028345	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES · ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	181	1-3-2024	51000	21088	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028347	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	183	1-3-2024	50900	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028346	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	182	1-3-2024	22308	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028348	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	184	1-3-2024	281572	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028349	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	185	1-3-2024	540576	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028350	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	186	1-3-2024	1228112	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028352	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES · ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	188	1-3-2024	773532	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028354	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL SAND DISPENSAR IES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	190	1-3-2024	25500	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028355	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSAR IES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	191	1-3-2024	25500	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028356	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES · OTHER SYSTEMS OF MEDICINE	101	AYURVED A	03	OTHER HOSPITAL SAND DISPENSAR IES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	192	1-3-2024	25500	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028357	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	1-3-2024	63258	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4057456	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICATION	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	1-9-2024	6986	21026	DEPUTY CONTROLLER (F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4057443	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	1-1-2024	88234	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN01202 4057444	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	1-1-2024	53086	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4057441	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	03	SETTING UP OF INSTITUTE S FOR PRE- EXAMINAT ION - AMBEDKA R INSTITUTE FOR CAREERS AND COURSES , MOHALI COACHIN G FOR WEAKER SECTIONS INCLUDIN G SCHEDUL ED CASTES,O THER BACKWAR D CLASSES AND MINORITI ES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	23	1-1-2024	20770	21026	DEPUT Y CONT ROLLE R(F&A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057440	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	22	1-1-2024	8051	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057442	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	24	1-1-2024	19103	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057445	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	27	1-1-2024	305180	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4057446	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	28	1-1-2024	86540	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057447	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	03	WELFARE OF BACKWAR D CLASSES	190	ASSISTAN CE TO PUBLIC SECTOR AND OTHER UNDERTA KINGS	11	ESTABLIS HMENT OF PUNJAB STATE BACKWAR D CLASSES COMMISS ION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	29	1-3-2024	82378	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057454	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	36	1-9-2024	63447	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057452	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	34	1-5-2024	5472	21253	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4057453	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2100	MOHALI	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	28	NEW COURSES VOCATIO NAL TRAINING IN INDUSTRI AL TRAINING INSTITUTE S FOR SCHEDUL ED CASTES STUDENT S (STAFF EXPENDIT URE, SCHOLAR SHIP TO SCHEDUL ED CASTES STUDENT S)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	34	SCHO LARSH IPS STIPE NDS	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	35	1-8-2024	2.4E+07	21423	DEPUT Y CONT ROLLE R (F & A)	5501	DIREC TOR, WELFA RE OF SC/BC

VN01202 4037917	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	211	1-1-2024	126158	21135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4037947	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-1-2024	46776	21356	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4014921	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	86	1-3-2024	283160	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014922	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	87	1-3-2024	308020	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014923	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	88	1-3-2024	362228	21387	STATIS TICIAN , AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014925	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	90	1-3-2024	40644	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014927	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	92	1-3-2024	95778	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014928	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	93	1-3-2024	238768	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014929	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	94	1-3-2024	269430	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014930	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	95	1-3-2024	83812	21038	FIELD MANU RE- CUM TOWN COMP OST	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014931	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	96	1-3-2024	116504	21038	FIELD MANU RE- CUM TOWN COMP OST	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014932	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	97	1-3-2024	141492	21038	FIELD MANU RE- CUM TOWN COMP OST	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4014933	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	98	1-3-2024	271894	21038	FIELD MANU RE- CUM TOWN COMP OST	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014934	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	99	1-3-2024	536746	21383	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014935	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	100	1-3-2024	173532	21383	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014936	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	101	1-3-2024	95700	21383	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014937	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	102	1-3-2024	63678	21383	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014939	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	104	1-4-2024	44900	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014941	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	106	1-4-2024	69838	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014942	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	107	1-4-2024	214898	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014944	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	109	1-4-2024	61984	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014945	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	110	1-4-2024	74524	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014946	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	111	1-4-2024	77122	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014947	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	112	1-4-2024	84322	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4014948	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 01 ES	AGRICU NT LTURE	V	113	1-4-2024	112340	21390	AGRIC ULTUR E ENGIN EER(I	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4007754	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	20	PROVIDIN G SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF- XXV(I)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR 41 WORK S	WATER NT SUPPLY AND SANITA TION	V	6	1-3-2024	3E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4007755	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	13	AUGMENT ATION/EN HANCEME NT/REPLA CEMENT AND REHABILIT ATION OF EXISTING INFRASTR UCTURE IN RURAL WATER SUPPLY AND SEWERAG E SCHEMES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	7	1-3-2024	7361121	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4007756	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	36	AUGMENT ATION/EN HANCEME NT/REPLA CEMENT AND REHABILIT ATIONS OF EXISTING INFRASTR UCTURE IN RURAL WATER SUPPLY AND SEWERAG E SCHEMES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	8	1-3-2024	9377152	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054159	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	18	1-15-2024	2184623	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054160	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	19	1-15-2024	491400	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054161	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	20	1-15-2024	1583981	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054162	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	21	1-15-2024	1884572	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4054163	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	22	1-15-2024	2911481	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054164	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-15-2024	4367220	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054165	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	24	1-15-2024	5166463	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054166	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	25	1-15-2024	1.1E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054167	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	26	1-15-2024	1583981	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054168	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	27	1-15-2024	1055988	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054169	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-15-2024	4777838	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4054170	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	29	1-15-2024	6.7E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054171	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	30	1-15-2024	459477	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054172	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	31	1-15-2024	7236049	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054173	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	32	1-15-2024	4824033	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054174	1-1-2024 N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-15-2024	433000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4002374	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	3	1-1-2024	31771	22300	SUB DIVISI ONAL MAGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4002375	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	4	1-1-2024	60220	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002376	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	5	1-1-2024	154810	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002377	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	6	1-1-2024	52324	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002378	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	7	1-1-2024	76908	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002379	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	8	1-1-2024	144602	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002380	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	9	1-1-2024	317808	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002381	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	155224	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002382	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-1-2024	80779	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002383	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	129820	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002384	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 22 SSION AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	26974	22107	TEHSIL 6201 DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002385	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	53838	22107	TEHSIL 6201 DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002386	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	15	1-1-2024	801000	22107	TEHSIL 6201 DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4002387	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	16	1-3-2024	47474	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002388	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	17	1-3-2024	121618	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002389	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	18	1-3-2024	105536	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002390	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	19	1-3-2024	1861454	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002391	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	20	1-3-2024	126818	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002393	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	22	1-3-2024	76522	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002394	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	23	1-3-2024	253388	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002395	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	24	1-3-2024	61204	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002396	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	25	1-3-2024	122380	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002398	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	27	1-3-2024	12353	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4035846	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	623	1-9-2024	38376	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035847	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	624	1-9-2024	242239	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035848	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	625	1-10-2024	83361	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035849	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	626	1-10-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035850	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	627	1-10-2024	55390	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035851	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	628	1-10-2024	744368	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035852	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	629	1-10-2024	73478	22253	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035854	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	631	1-10-2024	60354	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035853	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	630	1-10-2024	55685	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035855	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	632	1-10-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035856	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	633	1-10-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035857	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	634	1-10-2024	345994	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035858	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	635	1-10-2024	371916	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035859	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	636	1-10-2024	424444	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4011613	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	18	1-4-2024	72952	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4011614	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	19	1-4-2024	170824	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4011615	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	20	1-4-2024	33032	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4011612	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	17	1-4-2024	90232	22095	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4011611	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	16	1-3-2024	7911000	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4011610	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	04	FINANCI AL ASSISTA NCE TO DISABLE D PERSON	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	15	1-3-2024	1.2E+07	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011609	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	14	1-3-2024	7726500	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011608	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	03	FINANCI AL ASSISTA NCE TO DEPEND ENT CHILDR EN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	13	1-3-2024	1.2E+07	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4029530	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	40	SPORTS AND YOUTH SERVIC	NT	V	1	1-3-2024	486440	22129	DISTRI CT SPORT S	4001	DIREC TOR, SPORT S
VN01202 4011607	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	12	1-3-2024	1.7E+07	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011604	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	9	1-3-2024	1E+08	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011605	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	01	FINANCI AL ASSISTA NCE TO OLD AGE PERSON S	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	10	1-3-2024	6.9E+07	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011606	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	04	STATE SOCIAL ASSISTAN CE PROGRAM ME	0000	NO BUDG ET HEAD	02	FINANCI AL ASSISTA NCE TO WIDOW S AND DESTITU TE WOMEN	06	SOCIA L ASSIST ANCE	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	11	1-3-2024	2.6E+07	22087	DISTRI CT SOCIA L WELFA RE OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011623	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	28	1-5-2024	427250	22071	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011624	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	29	1-5-2024	216701	22077	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011627	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	32	1-10-2024	105014	22077	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4011625	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	30	1-5-2024	120972	22077	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4011626	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	31	1-9-2024	2056	22077	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008188	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	148064	22302	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008189	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	238240	22302	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008187	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	53012	22302	ASSIST ANT DIREC TOR FISHE RIES	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4002917	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	98520	22034	DAIRY DEVEL OPME NT OFFIC	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002918	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	102944	22034	DAIRY DEVEL OPME NT OFFIC	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4002919	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2404	DAIRY DEVELOP MENT	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-10-2024	350	22034	DAIRY DEVEL OPME NT OFFIC	6801	DIREC TOR, DAIRY DEVEL OPME
VN01202 4028422	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	11	FISHERI HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	390	22230	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028423	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	62600	22231	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028424	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	3	1-1-2024	762334	22112	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028426	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	5	1-1-2024	199846	22231	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028425	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	4	1-1-2024	152016	22231	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028427	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	6	1-1-2024	225000	22231	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028428	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	7	1-1-2024	102160	22231	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028429	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	8	1-1-2024	449672	22231	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028430	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	9	1-1-2024	8775	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028431	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	10	1-3-2024	576256	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028433	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	12	1-3-2024	957056	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028432	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	11	1-3-2024	101656	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028434	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	13	1-3-2024	98288	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028436	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	15	1-3-2024	58400	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028435	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	14	1-3-2024	264858	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028437	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	1-3-2024	176714	22233	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4061326	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	1-25-2024	212981	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4061327	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	1-29-2024	37539	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4061328	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	1-31-2024	23860	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4061329	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	1-31-2024	150536	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN01202 4042511	1-1-2024	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSE	99	DUMMY	NA	A	2	1-2-2024	27090	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042512	1-1-2024	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSE	99	DUMMY	NA	A	3	1-2-2024	62100	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4042513	1-1-2024	N	DC03	K	Refund Vouchers	2200	TARN TARAN	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSE	99	DUMMY	NA	A	4	1-2-2024	21600	22021	COLLECTOR,	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4035440	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	1-1-2024	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035441	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	1-1-2024	143468	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035442	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	219	1-1-2024	282314	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035443	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	220	1-1-2024	416712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035444	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	221	1-1-2024	361080	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035445	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	222	1-1-2024	77984	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035446	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	223	1-1-2024	453730	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035763	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	540	1-4-2024	45462	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035764	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	541	1-4-2024	48290	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035765	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	542	1-4-2024	49404	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035766	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	543	1-4-2024	96524	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035767	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	544	1-4-2024	424800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035768	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	545	1-4-2024	431232	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	225	1-1-2024	79756	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	224	1-1-2024	452234	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	226	1-1-2024	1255800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	227	1-1-2024	68806	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	228	1-1-2024	1046500	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	229	1-1-2024	559556	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	230	1-1-2024	269714	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	231	1-1-2024	204826	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035455	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	232	1-1-2024	972714	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035456	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	233	1-1-2024	81632	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035457	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	234	1-1-2024	121400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035458	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	235	1-1-2024	159512	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035459	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	236	1-1-2024	365968	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035460	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	237	1-1-2024	430498	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035461	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	238	1-1-2024	25630	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035462	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	239	1-1-2024	191464	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035463	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	240	1-1-2024	52324	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035465	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	242	1-1-2024	58430	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	241	1-1-2024	163988	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033658	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	346	1-3-2024	469872	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033659	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	347	1-3-2024	960218	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033660	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	348	1-3-2024	18000	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033661	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	349	1-3-2024	35400	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	350	1-3-2024	381042	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	351	1-3-2024	636026	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033664	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	05	EDUCA TION	NT	V	352	1-3-2024	428167	23150	DISTR ICT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	353	1-3-2024	1.2E+07	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4033666	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	354	1-4-2024	5419	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033667	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	355	1-4-2024	5600	23084	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	356	1-4-2024	89824	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4033670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	358	1-4-2024	653145	23108	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4033669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	357	1-4-2024	1090258	23108	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4033671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA NT TION	V	359	1-4-2024	272516	23108	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4033672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	360	1-4-2024	48862	23084	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	361	1-4-2024	106200	23091	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	362	1-4-2024	93188	23091	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033676	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	364	1-4-2024	35400	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033675	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	363	1-4-2024	410506	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033677	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	365	1-4-2024	78296	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033678	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	366	1-4-2024	141600	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4008400	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 04 ES	DEFEN NT CE SERVIC ES WELFA RE	V	16	1-3-2024	171320	23036	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008401	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	17	1-4-2024	643500	23039	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008402	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL NT SECURI TY, WOMA N AND CHILD WLEFA RE	V	18	1-4-2024	271353	23039	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008403	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN NT UE AND REHABI LITATIO N	V	19	1-4-2024	12000	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4008404	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	28	PROVISIO N FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHAS E OF PLOT/HO USE FOR THE WIDOWS OF MARTYRS 75PERCE NT- 100PERE CENT DISABLED SOLDIERS DURING THE DIFFEREN T OPERATIO NS FROM THE	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 04 CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	20	1-4-2024	1500000	23036	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008405	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE 37 S	LAW AND JUSTICE	NT	V	21	1-4-2024	18000	23128	CHILD DEVEL OPME NT PROJE CT OFFIC	1001	DIREC TOR, LAND RECO RDS
VN01202 4008406	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-4-2024	5000	23039	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008407	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	23	1-4-2024	151746	23038	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008408	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	24	1-4-2024	144000	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008409	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP 04 HONE	DEFEN CE SERVIC ES WELFA RE	NT	V	25	1-5-2024	1233	23036	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008410	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT 04 RICITY CHAR GES	DEFEN CE SERVIC ES WELFA RE	NT	V	26	1-5-2024	4441	23036	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008411	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 25 HONE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	27	1-5-2024	825	23044	CHIEF AGRIC ULTUR E OFFIC ER	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4008412	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAIL D HEAD	93	ELECT RICITY CHAR GES	04	DEFEN CE SERVIC ES WELFA RE	NT	V	28	1-5-2024	3513	23036	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4008413	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	29	1-8-2024	8000	23128	CHILD DEVEL OPME NT PROJE CT OFFIC	1001	DIREC TOR, LAND RECO RDS
VN01202 4008414	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-8-2024	12000	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008415	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	31	1-8-2024	361000	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008416	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	32	1-8-2024	10000	23038	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008417	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	28	PROFE SSION AL SERVI CES	37	LAW AND JUSTICE	NT	V	33	1-8-2024	64000	23128	CHILD DEVEL OPME NT PROJE CT OFFIC	1001	DIREC TOR, LAND RECO RDS
VN01202 4008418	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	02	WAGE S	37	LAW AND JUSTICE	NT	V	34	1-8-2024	145698	23038	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4039254	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	407900	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039255	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	3	1-3-2024	203984	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039256	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	4	1-3-2024	309284	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039257	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	5	1-3-2024	322468	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039258	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	6	1-3-2024	77612	23124	A.C. (G) DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4039259	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	7	1-4-2024	443758	23124	A.C. (G) DEPUT Y	1001	DIREC TOR, LAND RECO
VN01202 4039260	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	8	1-8-2024	358240	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039261	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	9	1-9-2024	751616	23011	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4061412	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	67	1-29-2024	21848	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061418	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	73	1-12-2024	1E+08	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061419	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	74	1-12-2024	5087457	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061420	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	75	1-12-2024	8258539	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061421	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	76	1-12-2024	2.2E+07	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061422	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	77	1-12-2024	1244185	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061423	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	111	PENSION STO LEGISLAT ORS	01	PENSION STO LEGISLAT ORS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	78	1-12-2024	177630	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061424	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	79	1-15-2024	1.9E+07	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061427	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	82	1-15-2024	7737186	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061428	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	05	EDUCA TION NT	V	83	1-15-2024	207918	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061429	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	1	1-1-2024	762460	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4061430	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-2-2024	2.1E+07	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061431	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	31552	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061432	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	61651	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061433	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	53059	23147	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061434	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	56208	23147	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061435	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	37908	23147	BLOC K PRIMA RY EDUC ATION OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061436	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	41604	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061437	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	39172	23131	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061438	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	45229	23131	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061439	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	45229	23131	SENIO R SUPRI NTEN DENT OF POLIC E	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061464	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	36	1-5-2024	32521	23179	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061465	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	37	1-5-2024	41397	23179	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061466	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	38	1-5-2024	49761	23179	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061467	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	39	1-5-2024	30446	23179	CONT ROLLE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061468	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	40	1-5-2024	67240	23182	DISTRI CT EDUC ATION OFFIC ER (ELEM ENTAR Y)	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061469	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-8-2024	874050	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061470	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	42	1-9-2024	120568	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061471	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	43	1-10-2024	143090	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061472	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	47	1-3-2024	1074617	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061458	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	30	1-4-2024	98290	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061459	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	31	1-4-2024	82506	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061460	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	32	1-4-2024	112119	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4037956	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	250	1-1-2024	384846	21180	PRINC IPAL	4202	DIRECTOR PUBLI C INSTR UCTIO
VN01202 4037957	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE SAND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	V	251	1-1-2024	277758	21180	PRINC IPAL	4202	DIRECTOR PUBLI C INSTR UCTIO
VN01202 4001662	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	V	1	1-1-2024	49108	21335	DEPUT Y DIREC TOR	6701	DIRECTOR, ANIMA L HUSB
VN01202 4001668	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	02	ANIMAL HUSBA NDRY AND FISHERI	V	7	1-1-2024	16476	21335	DEPUT Y DIREC TOR	6701	DIRECTOR, ANIMA L HUSB

VN01202 4001670	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	9	1-1-2024	124358	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001672	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	11	1-1-2024	34907	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001673	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	12	1-1-2024	94448	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001674	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	13	1-1-2024	190252	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001675	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	14	1-1-2024	238418	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001676	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	15	1-1-2024	628372	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001677	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	16	1-1-2024	1395158	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001678	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	17	1-1-2024	2541487	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001679	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	18	1-1-2024	4096420	21335	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001680	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	19	1-1-2024	2443146	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001681	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	20	1-1-2024	1172508	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001682	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	21	1-1-2024	430674	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001683	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	22	1-1-2024	889486	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001684	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	23	1-1-2024	107652	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001685	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	24	1-1-2024	166908	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001686	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	25	1-1-2024	672482	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB

VN01202 4001687	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI	NT	V	26	1-1-2024	2617566	21375	ASSIST ANT CONT ROLLE R	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001688	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	27	1-1-2024	146000	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001689	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	28	1-1-2024	301880	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001690	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	29	1-1-2024	288440	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001691	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	30	1-1-2024	458273	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001692	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	31	1-1-2024	104256	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001693	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	32	1-1-2024	85276	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001694	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	33	1-1-2024	29200	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4001695	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	02	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	34	1-1-2024	221796	21377	DEPUT Y DIREC TOR ANIMA L HUSB ANDR Y,	6701	DIREC TOR, ANIMA L HUSB ANDR Y
VN01202 4043569	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2100	MOHALI	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	14	1-1-2024	450544	21394	EXECU TIVE ENGIN EER (GW1)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO

VN01202 4043570	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	15	1-1-2024	122684	21394	EXECUTIVE ENGINEER (GW1)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043571	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	1-1-2024	351788	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043572	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	1-1-2024	96830	21438	SUPERINTENDING ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043573	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	1-1-2024	153012	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043574	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	1-1-2024	67482	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER RESO
VN01202 4043575	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	1-1-2024	404438	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043576	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-1-2024	2605568	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043577	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-1-2024	35400	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043578	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-1-2024	57464	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4043579	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-1-2024	77228	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANAL
VN01202 4054175	1-1-2024 N	DC10	H	Detailed Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAM ME-WORLD BANK ASSISTED PROJECT	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	34	1-15-2024	2186830	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH

VN01202 4054176	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-15-2024	1.1E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054177	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-15-2024	1663200	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054178	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-15-2024	1108800	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054179	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-15-2024	571551	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054180	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-15-2024	739200	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054181	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-15-2024	381034	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054182	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-15-2024	5403310	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054183	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-15-2024	1362428	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054184	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-15-2024	649000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4054185	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-15-2024	908286	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054186	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	06	LIQUID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-15-2024	3602206	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054187	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-16-2024	3780000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054188	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	20	PROVIDIN G SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF- XXV(I)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	47	1-16-2024	7.7E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054189	1-1-2024	N	DC10	E	Abstract Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	20	PROVIDIN G SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED BORDER AREAS OF STATE UNDER RIDF- XXV(I)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	48	1-16-2024	1.4E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054190	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	49	1-22-2024	389120	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4013685	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	51	1-3-2024	45462	21313	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013645	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	11	1-1-2024	171960	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013642	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	61921	21306	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013640	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-1-2024	147360	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013639	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	33478	21004	PLACEMENT OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4007389	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	V	107	1-10-2024	116174	21299	DIVISIONAL FOREST OFFICER MOHA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007390	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FORESTRY AND WILD LIFE	V	108	1-10-2024	229336	21299	DIVISIONAL FOREST OFFICER MOHA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007391	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	V	109	1-10-2024	124246	21299	DIVISIONAL FOREST OFFICER MOHA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007392	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	V	110	1-10-2024	315639	21299	DIVISIONAL FOREST OFFICER MOHA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN01202 4007393	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	103	STATE COMPENSATORY AFFORESTATION (SCA)	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	V	111	1-10-2024	37691	21299	DIVISIONAL FOREST OFFICER MOHA	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

VN01202 4007394	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	04	AFFOREST ATION AND ECOLOGY DEVELOP MENT	103	STATE COMPENS ATORY AFFOREST ATION (SCA)	01	STATE AUTHORIT Y	0000	NO BUDG ET HEAD	04	NET PRESEN T VALUE OF FOREST LAND	02	WAGE S	32	FOREST RY AND WILD LIFE	NT	V	112	1-10-2024	20000	21299	DIVISI ONAL FORES T OFFIC ER MOHA	7001	PRINC IPAL CHIEF CONS ERVAT OR OF FORES
VN01202 4031316	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	1	1-1-2024	234546	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031317	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	2	1-1-2024	76136	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031318	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	3	1-1-2024	65958	21400	SUPER INTEN DENT ADMIN ISTRAT ION GENE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031319	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	20708	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031320	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	5	1-1-2024	615169	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031321	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	6	1-1-2024	247736	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031322	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	7	1-1-2024	207560	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031323	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	8	1-1-2024	80308	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031324	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	9	1-1-2024	324534	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031325	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-1-2024	341182	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031326	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-1-2024	204627	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN012024031327	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	1-1-2024	188678	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN012024035860	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	1-10-2024	480024	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035861	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	1-10-2024	48090	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024059994	1-1-2024	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-19-2024	4.2E+07	22185	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024059995	1-1-2024	N	DC09	E	Abstract Contingent Bill	2200	TARN TARAN	4202	CAPITAL OUTLAY EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOL	53	MAJOR WORKS	05	EDUCATION	NT	V	2	1-19-2024	2.4E+07	22185	DISTRIBUTION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024054370	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	1-15-2024	526978	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024054371	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	1-19-2024	42879	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024035580	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	1-3-2024	347318	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035581	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	1-3-2024	913202	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035582	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	1-3-2024	76522	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4035583	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	1-3-2024	130810	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4035584	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	1-3-2024	2482000	22229	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4035585	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	1-3-2024	2915886	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY,
VN01202 4035586	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	1-3-2024	8032308	22279	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4035587	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	1-3-2024	306988	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035588	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	1-3-2024	205620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035589	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	1-3-2024	393488	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035590	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-3-2024	817190	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035591	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	1-3-2024	179840	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035862	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	639	1-10-2024	3620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035863	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	640	1-10-2024	18190	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035864	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	641	1-10-2024	4620	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035865	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	642	1-10-2024	2540	22263	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4035866	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	643	1-10-2024	3532	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035867	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	644	1-10-2024	23590	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035868	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	645	1-10-2024	4090	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035869	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	646	1-10-2024	18010	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4035870	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	647	1-10-2024	15760	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035871	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	648	1-10-2024	1470	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4035872	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	649	1-10-2024	7180	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF
VN01202 4039221	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	14	1-8-2024	396212	22066	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4039222	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	15	1-8-2024	427694	22066	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4045851	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	16	1-1-2024	163440	22049	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045852	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	17	1-1-2024	81932	22050	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045853	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	18	1-1-2024	141726	22050	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045854	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	52324	22050	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045855	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	97700	22053	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045856	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-1-2024	138042	22053	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC

VN01202 4045857	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-1-2024	78712	22053	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4028439	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS RIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS RIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-3-2024	140000	22233	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4035648	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-3-2024	1158284	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035649	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	426	1-3-2024	1469484	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035650	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	427	1-3-2024	120850	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035651	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	428	1-3-2024	175426	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035652	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	429	1-3-2024	388780	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035653	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	430	1-3-2024	153358	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035654	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	431	1-3-2024	550900	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035655	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	432	1-3-2024	41812	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035656	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	433	1-3-2024	33614	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051939	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	1	1-1-2024	60966	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4035312	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	89	1-1-2024	318600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035313	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	90	1-1-2024	81048	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035314	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	91	1-1-2024	63858	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035315	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	92	1-1-2024	424374	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035316	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	93	1-1-2024	90560	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035317	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	78712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035318	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	102788	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035319	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	141600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035320	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	240980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035321	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	223728	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035322	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	509280	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035323	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	865166	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035324	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	159972	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035325	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	771698	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035326	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-1-2024	505292	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035327	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	69752	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035328	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-1-2024	106200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035329	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	1273776	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035330	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	84760	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035331	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	76522	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035332	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	119400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035333	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	794604	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035334	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	1371000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035335	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	112	1-1-2024	231836	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035336	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	113	1-1-2024	205310	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035337	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	114	1-1-2024	170220	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035338	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	115	1-1-2024	720846	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	116	1-1-2024	1292986	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	243	1-1-2024	84940	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035467	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	244	1-1-2024	305528	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035468	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	245	1-1-2024	413436	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	246	1-1-2024	106200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	247	1-1-2024	190756	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	248	1-1-2024	636320	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	249	1-1-2024	46776	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	250	1-1-2024	437116	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035707	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	484	1-3-2024	101928	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	485	1-3-2024	41212	22277	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	486	1-3-2024	70800	22277	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	487	1-3-2024	114942	22277	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	488	1-3-2024	312892	22277	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	489	1-3-2024	151774	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035713	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	490	1-3-2024	297478	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035714	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	491	1-3-2024	212400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	492	1-3-2024	48804	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	493	1-3-2024	210242	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	494	1-3-2024	221880	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	495	1-3-2024	552462	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035719	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	496	1-3-2024	25500	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	497	1-3-2024	40644	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035721	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	498	1-3-2024	53784	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	499	1-3-2024	237056	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	500	1-3-2024	255780	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035724	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	501	1-3-2024	700770	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN012024035725	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	502	1-3-2024	1319000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN012024035726	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	1-3-2024	35400	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035727	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	1-3-2024	54584	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035728	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	1-3-2024	392426	22271	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035729	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	1-3-2024	606304	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024054932	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	47	1-19-2024	19853	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054933	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	48	1-19-2024	27700	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054934	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	49	1-19-2024	24423	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054935	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	50	1-19-2024	21340	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054936	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	51	1-19-2024	25060	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054937	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	52	1-19-2024	1315	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054938	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	53	1-19-2024	16800	22070	SUPER INTENDENT	2701	INSPECTOR GENERAL OF
VN012024054939	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	54	1-19-2024	21240	22294	SUPER INTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF

VN01202 4054940	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 36 WORK S	JAILS	NT	V	55	1-19-2024	50735	22294	SUPER 2701 INTEN CENTR AL JAIL	INSPE CTOR GENE RAL OF
VN01202 4008419	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 37 SSION AL SERVI CES	LAW AND JUSTICE	NT	V	35	1-8-2024	48666	23128	CHILD 1001 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, LAND RECO RDS
VN01202 4008420	1-1-2024	N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 08 CHAR GES	FINANC	NT	V	36	1-8-2024	200000	23010	SENIO R SUPRI NTEN OF POLIC E	DIREC TOR GENE RAL OF POLIC E
VN01202 4008421	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	37	1-8-2024	737500	23038	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC ER	DIREC TOR, SOCIA L WELFA RE
VN01202 4008422	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 25 ES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	38	1-8-2024	1791935	23038	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC ER	DIREC TOR, SOCIA L WELFA RE
VN01202 4008423	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE 25 SSION AL SERVI CES	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	39	1-8-2024	12380	23044	CHIEF 6401 AGRIC ULTUR E OFFIC ER	DIREC TOR, AGRIC ULTUR E
VN01202 4008424	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	01	DISTRICT SOLDIERS , SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	17	HOSPI 04 TALITY AND ENTER TAINM ENT	DEFEN CE SERVIC ES WELFA RE	NT	V	40	1-9-2024	4180	23036	DISTRI 5901 CT SAINIK WELFA RE OFFIC ER	DIREC TOR, SAINIK WELFA RE
VN01202 4008425	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP 25 HONE	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	41	1-9-2024	825	23038	CHILD 5801 DEVEL OPME NT PROJE CT OFFIC	DIREC TOR, SOCIA L WELFA RE
VN01202 4008426	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-9-2024	55000	23212	SUB- 1801 DIVISI ONAL MAGIS TRATE	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4008427	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	43	1-9-2024	12000	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4008428	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	44	1-10-2024	470900	23128	CHILD DEVEL OPME NT PROJE CT OFFIC ER	1001	DIREC TOR, LAND RECO RDS
VN01202 4008429	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	45	1-10-2024	1028213	23128	CHILD DEVEL OPME NT PROJE CT OFFIC ER	1001	DIREC TOR, LAND RECO RDS
VN01202 4008430	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	46	1-10-2024	982	23128	CHILD DEVEL OPME NT PROJE CT OFFIC	1001	DIREC TOR, LAND RECO RDS
VN01202 4008431	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	47	1-10-2024	97388	23039	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008432	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	102	PENSION S UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA	NT	V	48	1-10-2024	94864	23038	CHILD DEVEL OPME NT PROJE CT OFFIC	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4008433	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	37	LAW AND JUSTICE	NT	V	49	1-10-2024	12748	23128	CHILD DEVEL OPME NT PROJE CT OFFIC	1001	DIREC TOR, LAND RECO RDS
VN01202 4008434	1-1-2024 N	DC07	O	Pension Voucher	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	107	SWATANT RATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	52	1-10-2024	9400	23039	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4007644	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	1	1-1-2024	219852	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007645	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	2	1-1-2024	130200	23001	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007646	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	1-1-2024	1207396	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007647	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	1-1-2024	233906	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007648	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	1-1-2024	21700	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007649	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	1-1-2024	176162	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007650	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	1-1-2024	282776	23032	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4021352	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	1-1-2024	19900	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE
VN01202 4033679	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	1-4-2024	203706	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033680	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	368	1-4-2024	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033681	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	1-4-2024	415914	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033682	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	1-4-2024	737826	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033683	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	1-4-2024	1607070	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033684	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	1-4-2024	560872	23107	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033685	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	373	1-4-2024	5419	23107	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033686	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	374	1-4-2024	579	23107	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033687	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	375	1-5-2024	2480	23203	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033688	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	376	1-5-2024	1110	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033689	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	377	1-5-2024	4970	23075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033690	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	378	1-5-2024	7298	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033691	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	379	1-5-2024	12580	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033692	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	380	1-5-2024	255680	23075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033693	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	381	1-5-2024	504150	23075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033694	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	1-5-2024	357400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033695	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	1-5-2024	232420	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4061461	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	1-5-2024	1428544	23002	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4061462	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	1-5-2024	1146880	23002	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4061463	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	1-5-2024	43677	23179	CONROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4061440	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	1-3-2024	34286	23002	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4061441	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	13	1-3-2024	38508	23002	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4061442	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	14	1-3-2024	37391	23002	DISTRIBUTOR TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN01202 4061443	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	15	1-3-2024	37214	23185	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN01202 4061444	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	16	1-3-2024	44818	23185	PRINC IPAL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE	
VN01202 4061445	1-1-2024	N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	17	1-3-2024	38504	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI	
VN01202 4045903	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	1	1-1-2024	70704	23008	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045904	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	2	1-1-2024	73478	23008	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045905	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-1-2024	62014	23006	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045906	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-1-2024	70704	23006	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045907	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-1-2024	107574	23006	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045908	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-3-2024	79464	23007	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045909	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-3-2024	62980	23007	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045910	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-4-2024	206992	23008	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045911	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-4-2024	184428	23007	BLOC K DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045912	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-4-2024	88432	23004	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045913	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-4-2024	344384	23004	DISTRI CT DEVEL OPME NT & PANC	7101	DIREC TOR, RURAL DEVEL OPME NT &

VN01202 4045914	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	12	1-5-2024	68808	23008	BLOCK DEVEL OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045915	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	13	1-5-2024	71506	23008	BLOCK DEVEL OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045916	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	14	1-5-2024	81520	23008	BLOCK DEVEL OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045917	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	15	1-5-2024	83740	23008	BLOCK DEVEL OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4045918	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCH AYATS	NT	V	16	1-5-2024	503396	23007	BLOCK DEVEL OPMENT & PANCH	7101	DIRECTOR, RURAL DEVELOPMENT OPMENT & PANCH
VN01202 4033370	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	58	1-1-2024	48090	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033371	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	59	1-1-2024	730524	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033373	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	61	1-1-2024	386	23098	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033372	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	60	1-1-2024	104722	23067	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033374	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	62	1-1-2024	386	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033376	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	64	1-1-2024	5419	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4033375	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	63	1-1-2024	5419	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033377	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	65	1-1-2024	5419	23098	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033378	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	66	1-1-2024	5226	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033379	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	67	1-1-2024	3871	23080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033380	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	68	1-1-2024	5419	23071	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033381	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	69	1-1-2024	11250	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033382	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	70	1-1-2024	5419	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033383	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	71	1-1-2024	5419	23103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038237	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	452	1-3-2024	601468	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038238	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	453	1-3-2024	100588	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4038239	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-3-2024	1134032	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038241	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	456	1-3-2024	25500	21408	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4038240	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-3-2024	310924	21169	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038242	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	457	1-3-2024	112998	21239	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038243	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	458	1-3-2024	543812	21157	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038244	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	459	1-3-2024	672408	21240	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038245	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	460	1-3-2024	702854	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038246	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	461	1-3-2024	64512	21146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038247	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	462	1-3-2024	50918	21146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4038248	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	463	1-3-2024	60208	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038249	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-3-2024	97668	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038250	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-3-2024	98736	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038251	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-3-2024	183872	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038252	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	467	1-3-2024	575312	21134	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038253	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-3-2024	996360	21146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038254	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-3-2024	1010044	21146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038255	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-3-2024	100588	21146	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038256	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-3-2024	84382	21152	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038257	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	472	1-3-2024	103408	21152	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038258	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	473	1-3-2024	887766	21152	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038259	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	474	1-3-2024	929434	21122	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038260	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	475	1-3-2024	311432	21145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038261	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	476	1-3-2024	617886	21145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038263	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	478	1-3-2024	8027004	21129	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038262	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	477	1-3-2024	4373677	21129	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038264	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	479	1-3-2024	75038	21141	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038265	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	480	1-3-2024	67784	21411	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN012024038266	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	1-3-2024	70800	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038267	1-1-2024 N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	1-3-2024	698802	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024054960	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	22	REVENUE AND REHABILITATION	NT	V	89	1-31-2024	23664	21251	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024054961	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	90	1-31-2024	7717	21019	TEHSILDAR	1001	DIRECTOR, LAND RECOVERY
VN012024051441	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	03	CHEMICAL LABORATORY	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	237	1-16-2024	66433	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051485	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	281	1-16-2024	61000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051494	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	07	SPECIAL TASK FORCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	41	SECRET SERVICE EXPENDITURE	12	HOME AFFAIRS	NT	V	388	1-31-2024	8750000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024051526	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	315	1-19-2024	181015	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024051527	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	316	1-19-2024	103371	21029	SENIOR SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN012024051563	1-1-2024 N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	347	1-25-2024	4000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN012024045090	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCE	NT	V	1	1-1-2024	7879	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024045091	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	1-1-2024	503166	21111	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024031328	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	13	1-1-2024	210592	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN01202 4031329	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	14	1-1-2024	10354	21371	SPECI AL JUDICI AL MAGIS TRATE (C.B.I)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031330	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	15	1-1-2024	98460	21400	SUPER INTEN DENT ADMIN ISTRAT ION GENE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031331	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	110	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	01	ADMINIST RATORS GENERAL AND OFFICIAL TRUSTEES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 12 ES	HOME AFFAIR S	NT	V	16	1-1-2024	80818	21400	SUPER INTEN DENT ADMIN ISTRAT ION GENE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031332	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-3-2024	1227860	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031333	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-3-2024	1122814	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031334	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-3-2024	1043278	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031335	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	547116	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031336	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	351810	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031337	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	2226778	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031338	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	2980512	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031339	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	1020952	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031340	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	101446	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR

VN01202 4031341	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLIS HMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	26	1-3-2024	175096	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH COUR
VN01202 4031342	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	27	1-3-2024	43400	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031343	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	28	1-3-2024	73226	21350	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031344	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	29	1-3-2024	100214	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031345	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	30	1-3-2024	123352	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031346	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	31	1-3-2024	69500	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031347	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	32	1-3-2024	1032294	21305	CIVIL JUDGE (SENI OR DIVISI ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028203	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	39	1-1-2024	77866	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028204	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	40	1-1-2024	85582	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028205	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	41	1-1-2024	397540	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028206	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	42	1-1-2024	125554	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028207	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 11 ES	HEALTH AND FAMILY WELFA RE	NT	V	43	1-1-2024	765320	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028209	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	45	1-1-2024	303320	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028208	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	44	1-1-2024	614429	21085	SR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028210	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	46	1-1-2024	144096	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC TION	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028211	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	47	1-1-2024	36000	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028212	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	48	1-1-2024	123742	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028213	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	49	1-1-2024	158676	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028215	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	51	1-1-2024	238730	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028214	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	50	1-1-2024	216168	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028216	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	52	1-1-2024	291080	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028218	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	54	1-1-2024	413440	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028217	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	53	1-1-2024	394594	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028219	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	55	1-1-2024	556036	21089	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028221	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	57	1-1-2024	149876	21089	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4028220	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-1-2024	681026	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY	
VN01202 4028222	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	58	1-1-2024	33930	21405	DIRECTOR, RESEAR CH & MEDICAL EDUC	4501	DIRECTOR, HEALTH & FAMILY WELFA	
VN01202 4045858	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	5	1-1-2024	52768	22051	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045859	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	6	1-1-2024	69092	22051	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045860	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	7	1-1-2024	74494	22051	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045861	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	8	1-1-2024	92338	22051	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045862	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	9	1-1-2024	114412	22051	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045863	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	10	1-1-2024	73844	22052	EXECU TIVE OFFIC ER	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045864	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	11	1-1-2024	132550	22052	EXECU TIVE OFFIC ER	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045865	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	12	1-1-2024	76244	22052	EXECU TIVE OFFIC ER	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045866	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	13	1-1-2024	142580	22046	DISTRI CT DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045867	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	14	1-1-2024	134816	22049	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC
VN01202 4045868	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	15	1-1-2024	160626	22049	BLOCK DEVEL OPME NT AND PANC	7101	DIRECTOR, RURAL DEVEL OPME NT & PANC

VN01202 4045869	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	19	1-1-2024	83100	22055	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045870	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	20	1-1-2024	144324	22055	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045871	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	21	1-1-2024	168112	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045872	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	22	1-1-2024	80256	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045873	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	23	1-1-2024	78712	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045874	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	24	1-1-2024	19900	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045875	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	25	1-1-2024	60354	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045876	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	26	1-1-2024	74578	22054	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045877	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	27	1-3-2024	70704	22052	EXECU TIVE OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045878	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	28	1-3-2024	97668	22052	EXECU TIVE OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045879	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	29	1-3-2024	152906	22052	EXECU TIVE OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4045880	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	30	1-3-2024	241628	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045881	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	31	1-3-2024	171328	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN

VN01202 4045882	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	32	1-3-2024	157744	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045883	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	33	1-3-2024	141600	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045884	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	34	1-3-2024	74300	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045885	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	35	1-3-2024	70800	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045886	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	36	1-3-2024	35400	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045887	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	37	1-3-2024	18000	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045888	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	38	1-3-2024	35430	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045889	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	39	1-3-2024	35430	22232	EXECU TIVE ENGIN EER	3002	CHIEF ENGIN EER, PWD, B&R BRAN
VN01202 4045890	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	40	1-3-2024	18000	22048	EXECU TIVE OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4045891	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOP MENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	41	1-3-2024	77392	22048	EXECU TIVE OFFIC ER	7101	DIREC TOR, RURAL DEVEL OPME NT &
VN01202 4002399	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	28	1-3-2024	238924	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002400	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	29	1-3-2024	40011	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002401	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	30	1-3-2024	133372	22301	TEHSIL DAR, BHIKH IWIND	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN012024002402	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	1-3-2024	138986	22301	TEHSIL DAR, BHIKIHWIND	6201	FINANCE COMMISSIONER, REVENUE &
VN012024035340	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	1-1-2024	453858	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN012024035341	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-1-2024	237384	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035342	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-1-2024	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035343	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-1-2024	542650	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035344	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	290198	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049594	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	1-23-2024	29183	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049595	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	726	1-24-2024	3200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049596	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	1-24-2024	18131	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024049597	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	1-25-2024	29200	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4049598	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	729	1-31-2024	852	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049599	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	730	1-31-2024	2556	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049600	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENT ARY EDUCATION	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	05	EDUCATION	NT	V	731	1-31-2024	150885	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4039469	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	1	1-1-2024	223498	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039470	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	2	1-1-2024	399170	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039471	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	3	1-1-2024	30280	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039482	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	14	1-1-2024	1168340	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039486	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	18	1-1-2024	1626503	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039490	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	22	1-1-2024	2743546	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039493	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	25	1-1-2024	8454958	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039494	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	26	1-1-2024	1.9E+07	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4039495	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	12	HOME AFFAIRS	NT	V	27	1-1-2024	6.6E+07	22005	SENIOR SUPER INTENDENT	2601	DIRECTOR GENERAL OF
VN01202 4056092	1-1-2024	N	DC04	F	Fully vouched Contingent Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	11	1-15-2024	29416	22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

VN01202 4056093	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	23	STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	92	TELEP HONE	19	PLANNI NT NG	V	12	1-16-2024	685	22122	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4045100	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	2	1-1-2024	84200	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045101	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	3	1-1-2024	162596	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045102	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	4	1-1-2024	219600	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045103	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	5	1-3-2024	31450	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045104	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	08	FINANC NT E	V	6	1-3-2024	4160	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045105	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	08	FINANC NT E	V	7	1-5-2024	7473	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4045099	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2054	TREASURY AND ACCOUNT S ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLIS HMENT	01	TREASURY ESTABLIS HMENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	08	FINANC NT E	V	1	1-1-2024	54492	22036	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN01202 4054962	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT V	78	1-11-2024	131388	22301	TEHSIL DAR, BHIKH IWIND	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054963	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT V	79	1-11-2024	417900	22301	TEHSIL DAR, BHIKH IWIND	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054964	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT V	80	1-12-2024	292500	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4054965	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	22	REVEN UE AND REHABI LITATIO N	NT V	81	1-12-2024	50000	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4054966	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	82	1-16-2024	3400	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054967	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	83	1-16-2024	18280	22103	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054968	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	22	REVEN UE AND REHABI LITATIO N	NT	V	84	1-16-2024	27315	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054969	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	85	1-16-2024	86870	22102	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054970	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	86	1-23-2024	1149	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4054941	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	36	JAILS	NT	V	56	1-19-2024	67919	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4054942	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	57	1-19-2024	597582	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4054943	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	23	COST OF RATIO N	36	JAILS	NT	V	58	1-19-2024	384902	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4054944	1-1-2024 N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	36	JAILS	NT	V	59	1-19-2024	1160563	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4035730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	507	1-3-2024	57476	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035731	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	508	1-3-2024	247800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035732	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	509	1-3-2024	1025150	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035733	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	510	1-3-2024	1270860	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035734	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	511	1-3-2024	1039044	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035735	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	512	1-3-2024	69606	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035736	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	513	1-3-2024	41812	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4061330	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-25-2024	3683289	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061331	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-25-2024	1660750	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061332	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-30-2024	3350793	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061333	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-30-2024	1225324	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061336	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	2	1-3-2024	26366	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4061334	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-30-2024	78474	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061335	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	1	1-2-2024	1.7E+07	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061337	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	3	1-3-2024	47016	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061338	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	4	1-3-2024	48697	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061339	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	5	1-3-2024	45641	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061340	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	6	1-3-2024	38919	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061341	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	7	1-3-2024	43213	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061342	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	8	1-3-2024	48101	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061343	1-1-2024 N	PN13	O	Pension Voucher	2200 TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	9	1-3-2024	36912	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4061344	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	10	1-3-2024	41468	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061345	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	11	1-3-2024	43947	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061346	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	12	1-3-2024	41602	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061347	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	13	1-3-2024	29640	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061348	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	14	1-3-2024	28068	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061349	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	15	1-3-2024	32410	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061350	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	16	1-3-2024	28068	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061351	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	17	1-3-2024	35358	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061352	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	18	1-3-2024	30212	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4061353	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	19	1-3-2024	13669	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061354	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	20	1-3-2024	14829	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061355	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	21	1-3-2024	39049	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061356	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	22	1-3-2024	39813	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4033696	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	384	1-5-2024	574728	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033697	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	385	1-5-2024	60900	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033698	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	386	1-5-2024	5419	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033699	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	387	1-5-2024	574256	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033700	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	388	1-5-2024	116032	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033701	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	389	1-5-2024	3733	23070	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033702	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	390	1-5-2024	134752	23070	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033703	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	391	1-5-2024	1020008	23070	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033704	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	392	1-5-2024	46776	23070	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033705	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	393	1-5-2024	148016	23113	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033706	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	394	1-5-2024	122764	23113	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033707	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	395	1-5-2024	688188	23113	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033708	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	396	1-5-2024	70800	23113	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033709	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	397	1-5-2024	68994	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033710	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	398	1-5-2024	109186	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033711	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	399	1-5-2024	160556	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033712	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	400	1-5-2024	114942	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033713	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	401	1-5-2024	5419	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033714	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	402	1-5-2024	5419	23113	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033715	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	403	1-9-2024	92312	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033716	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	404	1-9-2024	367398	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033717	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	405	1-9-2024	27406	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033718	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	406	1-10-2024	24141	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033720	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	408	1-10-2024	35400	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033719	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	407	1-10-2024	5685	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033721	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	409	1-10-2024	1046587	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024021353	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	1-1-2024	31256	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021354	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	1-1-2024	50052	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021355	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	1-1-2024	77128	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021356	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	1-1-2024	133804	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021357	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	1-1-2024	177924	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021358	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	7	1-1-2024	31094	23192	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021359	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	8	1-3-2024	53012	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021360	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	9	1-3-2024	37312	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021361	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	10	1-3-2024	79600	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN012024021362	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	11	1-3-2024	88032	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETY

VN01202 4021363	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	1-3-2024	489032	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4021364	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	1-3-2024	841476	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4021365	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	1-3-2024	109088	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN01202 4021366	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	1-3-2024	181236	23041	ASSISTANT CO-OPERATIVE SOCIETY	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4021367	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	1-4-2024	83100	23209	ASSISTANT REGISTRAR, TRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4033384	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	72	1-1-2024	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4033385	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	73	1-1-2024	5419	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4033386	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	74	1-1-2024	5419	23110	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4033387	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	75	1-1-2024	8880	23108	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4033388	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	76	1-1-2024	5419	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)
VN01202 4033389	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	77	1-1-2024	5419	23096	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

VN01202 4033390	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA NT TION	V	78	1-1-2024	5419	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033391	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	79	1-1-2024	85866	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033393	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	81	1-1-2024	35400	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033392	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	80	1-1-2024	314352	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033394	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	82	1-1-2024	488602	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033395	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	83	1-1-2024	35400	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033396	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	84	1-1-2024	45780	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4061446	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	18	1-3-2024	24854	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061447	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	19	1-3-2024	30568	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061448	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	20	1-3-2024	32360	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI

VN01202 4061449	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	21	1-3-2024	35840	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061450	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	22	1-3-2024	107520	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061451	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	23	1-3-2024	42365	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061452	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	24	1-3-2024	20186	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061455	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	27	1-4-2024	31552	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061456	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	28	1-4-2024	42365	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061457	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	29	1-4-2024	74340	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061453	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	25	1-4-2024	6380086	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061454	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-4-2024	650724	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061425	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	80	1-15-2024	936083	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061426	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	81	1-15-2024	2729365	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061416	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	71	1-11-2024	89084	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS

VN01202 4061417	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	109	PENSION STO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS	01	PENSION TO EMPLOYE ES OF STATE AIDED EDUCATI ONAL INSTITUTI ONS (SCHOOL S)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 05 CHAR GES	EDUCA NT TION	V	72	1-11-2024	16105	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI ON
VN01202 4061413	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	68	1-31-2024	508307	23148	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061414	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	69	1-31-2024	1318560	23148	EXECU TIVE ENGIN EER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061415	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	70	1-11-2024	238680	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS TRATI
VN01202 4061404	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	59	1-16-2024	1010360	23002	DISTRI CT TREAS URY OFFIC ER	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4061405	1-1-2024 N	PN13	O	Pension Voucher	2300	BARNALA	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI 08 ONAR Y CHAR GES	FINANC NT E	V	60	1-16-2024	1053240	23131	SENIOR SUPRI NTEN DENT OF POLICE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4033397	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	85	1-1-2024	196942	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033398	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	86	1-1-2024	238060	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN012024033399	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	1-1-2024	240282	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033400	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	1-1-2024	1223804	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033401	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	1-1-2024	254028	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033402	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	1-1-2024	156132	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033403	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	1-1-2024	232712	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024033404	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	1-1-2024	693720	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024045092	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	1-1-2024	168376	21111	DISTRIBUTER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050461	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	1-1-2024	33564	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050462	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	1-1-2024	39800	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050463	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	1-1-2024	118800	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050464	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	1-1-2024	127856	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN012024050465	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	5	1-1-2024	194432	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050466	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	6	1-1-2024	240130	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050467	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	7	1-1-2024	932846	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050468	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	8	1-1-2024	3233792	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050469	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	V	9	1-3-2024	2583634	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050470	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	V	10	1-10-2024	88510	21077	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN012024050493	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	4	1-1-2024	175178	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050494	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	5	1-1-2024	180768	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050495	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	6	1-1-2024	324822	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050496	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCIAL	V	7	1-3-2024	3848	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050497	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	08	FINANCIAL	V	8	1-3-2024	7365	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024050498	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	08	FINANCIAL	V	9	1-10-2024	18543	21111	DISTRIBUTORY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN012024046926	1-1-2024	N	DC04	L	Grant-in-Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	06	SELF EMPLOYMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	NATIONAL RURAL LIVELIHOOD MISSION	0000	NO BUDGET HEAD	01	NATIONAL RURAL LIVELIHOODS MISSION (AAJEEVIKA)	36	GRANTS-IN-AID (NON-SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	V	2	1-8-2024	5.8E+07	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT

VN01202 4046927	1-1-2024	N	DC04	L	Grant-in- Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOP MENT	06	SELF EMPLOYM ENT PROGRAM MES	102	NATIONAL RURAL LIVELIHO OD MISSION	02	NATIONAL RURAL LIVELIHO OD MISSION	0000	NO BUDG ET HEAD	02	START- UP VILLAGE ENTREP RENEUR SHIP PROGRA MME (SVEP)	36	GRANT S-IN- AID (NON- SALAR Y)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	3	1-8-2024	3000000	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4046928	1-1-2024	N	DC04	L	Grant-in- Aid Vouchers	2100	MOHALI	2501	SPECIAL PROGRAM MES FOR RURAL DEVELOP MENT	06	SELF EMPLOYM ENT PROGRAM MES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	02	NATIONAL RURAL LIVELIHO OD MISSION	0000	NO BUDG ET HEAD	02	START- UP VILLAGE ENTREP RENEUR SHIP PROGRA MME (SVEP)	36	GRANT S-IN- AID (NON- SALAR Y)	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	4	1-8-2024	3000000	21290	ADDITI ONAL DEPUT Y COMM ISSIO NER (DEVE LOPM	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC HAYAT S
VN01202 4061150	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	104	GRATUITIE S	01	GRATUITIE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	88	1-11-2024	2000000	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061151	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	89	1-11-2024	46111	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061152	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	102	COMMUT ED VALUE OF PENSION S	01	COMMUT ED VALUE OF PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	90	1-11-2024	1812677	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061153	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	91	1-11-2024	599441	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061154	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	92	1-11-2024	46111	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061155	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	93	1-11-2024	137756	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061156	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	105	FAMILY PENSION S	01	FAMILY PENSION S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	94	1-11-2024	46111	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061157	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	95	1-11-2024	137756	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061158	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	96	1-11-2024	63301	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061159	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	97	1-12-2024	2433	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061160	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	98	1-12-2024	45776	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4061161	1-1-2024 N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E	NT	V	99	1-12-2024	124717	21199	DISTRI CT TREAS URY OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4061163	1-1-2024	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSION S AND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	101	1-12-2024	26235	21115	EXECU TIVE ENGIN EER	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S	
VN01202 4038450	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	05	DIRECTIO N AND ADMINIST RATION (EDUCATI ONAL TRIBUNAL)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	744	1-10-2024	111156	21440	SUPER INTEN DENT	4202	DIREC TOR PUBLI C INSTR UCTIO NS (C)
VN01202 4038451	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	745	1-10-2024	5725648	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4038452	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	746	1-10-2024	2000	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038453	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	747	1-10-2024	3940	21058	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038454	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	748	1-10-2024	272218	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038455	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	749	1-10-2024	4440	21359	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038456	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	750	1-10-2024	900	21049	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4028223	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	59	1-1-2024	72848	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028224	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	60	1-1-2024	85822	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA
VN01202 4028225	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	61	1-1-2024	114690	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4028227	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	63	1-1-2024	275900	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028226	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORAT ORIES	01	PUNJAB PUBLIC HEALTH LABORAT ORIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	62	1-1-2024	246728	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028228	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-1-2024	29200	21087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028229	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-1-2024	239476	21087	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028230	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-1-2024	36462	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028231	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-1-2024	55390	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028232	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	68	1-1-2024	41812	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028233	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-1-2024	39636	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028234	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-1-2024	70996	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028236	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	72	1-1-2024	139948	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028235	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-1-2024	103324	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028237	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	73	1-1-2024	173528	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028238	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	74	1-1-2024	339332	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028239	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	75	1-1-2024	810672	21417	JOINT COMMIS SIONER (DRUG S),FO OD & DRUG	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028240	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	76	1-1-2024	103324	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028241	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	77	1-1-2024	549080	21417	JOINT COMMIS SIONER (DRUG S),FO OD & DRUG	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028242	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTOR RATE	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	78	1-1-2024	918552	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028243	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPATHY	102	SUBSIDARY HEALTH CENTRES	01	SUBSIDARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	79	1-1-2024	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028244	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	80	1-1-2024	36410	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028245	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	81	1-1-2024	69406	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4057964	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	1-18-2024	196104	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057965	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	1-18-2024	31808	21411	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4057966	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	1-18-2024	185408	21131	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057968	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	1-19-2024	2.2E+07	21066	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4057969	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	849	1-19-2024	13632	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057970	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	850	1-19-2024	28116	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057971	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	851	1-19-2024	3000	21128	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057972	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	852	1-19-2024	7094	21141	BLOC HEAD MASTE R	4204	SECRE TARY TO GOVE RNME NT, DEPAR TMENT DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057973	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	853	1-19-2024	6846	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057974	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	854	1-19-2024	40637	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057975	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	855	1-19-2024	10195	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057976	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	856	1-19-2024	64522	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057977	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	857	1-19-2024	19666	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057978	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	858	1-19-2024	353610	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4057979	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	859	1-19-2024	4960	21067	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO

VN01202 4002403	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	32	1-3-2024	188276	22301	TEHSIL DAR, BHIKH IWIND	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002404	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	33	1-3-2024	100000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002405	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	34	1-3-2024	100000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002406	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	35	1-3-2024	100000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002407	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER 22 CONT RACTU AL SERVI CES	REVEN UE AND REHABI LITATIO N	NT	V	36	1-3-2024	119400	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002408	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	37	1-3-2024	28020	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002409	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	38	1-3-2024	173544	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002410	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	39	1-3-2024	210992	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002413	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	42	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002414	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	43	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002415	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	44	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002416	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER 22 CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	45	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &

VN01202 4002417	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	46	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002418	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	47	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002419	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	48	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002420	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	49	1-4-2024	150000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002421	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	05	HONORA RIUM TO LAMBARD ARS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	50	1-4-2024	135000	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002422	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	22	REVEN UE AND REHABI LITATIO N	NT	V	51	1-4-2024	35717	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002423	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	52	1-5-2024	114624	22105	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002424	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	53	1-5-2024	340462	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002425	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	54	1-5-2024	939979	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002426	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	55	1-5-2024	224256	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002427	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	56	1-5-2024	53120	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002428	1-1-2024 N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	22	REVEN UE AND REHABI LITATIO N	NT	V	57	1-5-2024	47474	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002429	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	58	1-8-2024	65810	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002430	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	59	1-8-2024	83100	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002431	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	60	1-8-2024	93626	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002432	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-8-2024	127918	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002433	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	62	1-8-2024	280774	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002434	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	63	1-8-2024	58656	22106	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002435	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	64	1-8-2024	19900	22103	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002436	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	65	1-8-2024	75884	22103	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002437	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	66	1-8-2024	109088	22103	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002438	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI LITATIO N	NT	V	67	1-8-2024	143538	22103	SDM	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL

VN01202 4002439	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	1-8-2024	256536	22103	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE COMMISSIONER, REVENUE & PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4002440	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	69	1-8-2024	25774	22106	TEHSILDAR	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE COMMISSIONER, REVENUE & PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4002441	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	1-8-2024	92298	22300	SUB DIVISIONAL MAGISTRATE	2101	CHIEF SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4002442	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	1-8-2024	150622	22300	SUB DIVISIONAL MAGISTRATE	2101	CHIEF SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054971	1-1-2024 N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	1-25-2024	55550	22106	TEHSILDAR	6201	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE COMMISSIONER, REVENUE & PRINCIPAL SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054972	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATION	NT	V	88	1-31-2024	38600	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054973	1-1-2024 N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	89	1-31-2024	109284	22101	AC FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4028461	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	1-4-2024	54000	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028465	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES- ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	1-4-2024	105600	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028476	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES- ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	55	1-4-2024	69728	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4028477	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	56	1-4-2024	366628	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028491	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	70	1-4-2024	250218	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028492	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	71	1-4-2024	301272	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028438	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	17	1-3-2024	18000	22233	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028440	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	19	1-3-2024	172857	22113	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028442	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIA RY HEALTH CENTRES	01	SUBSIDIA RY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	21	1-3-2024	214645	22028	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028441	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	20	1-3-2024	78712	22113	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028443	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	102	HOMEOP ATHY	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	22	1-3-2024	92823	22230	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028445	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	24	1-3-2024	95382	22230	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028444	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	102	HOMEOP ATHY	02	URBAN HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	23	1-3-2024	63941	22230	DISTRI CT HOME OPATH Y OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028446	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	25	1-4-2024	169464	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028447	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	26	1-4-2024	139120	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028450	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	29	1-4-2024	132294	22026	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y

VN01202 4028451	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	30	1-4-2024	653458	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028452	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	31	1-4-2024	644220	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028454	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	33	1-4-2024	2379770	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028453	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	32	1-4-2024	784380	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028455	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	34	1-4-2024	14382	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028457	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	36	1-4-2024	751082	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028456	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	35	1-4-2024	350400	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028458	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	37	1-4-2024	140000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028460	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	39	1-4-2024	53692	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028459	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	38	1-4-2024	1336856	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028462	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	41	1-4-2024	58400	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028463	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	42	1-4-2024	78300	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028464	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	43	1-4-2024	80764	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028466	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	45	1-4-2024	126568	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028467	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	46	1-4-2024	131918	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028468	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	47	1-4-2024	149876	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028469	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	48	1-4-2024	264962	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028471	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	50	1-4-2024	415822	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028472	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	51	1-4-2024	640026	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028473	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	52	1-4-2024	496466	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4028475	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	54	1-4-2024	442448	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE	
VN01202 4061357	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	23	1-3-2024	51950	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

VN01202 4061358	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	24	1-3-2024	13763	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061359	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	25	1-4-2024	1.4E+07	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061360	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	26	1-4-2024	39722	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4053875	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S 34	HORTIC ULTURE	NT	V	19	1-22-2024	7170	22031	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4053876	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 01	AGRICU LTURE	NT	V	20	1-23-2024	1058060	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4053877	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES 01	AGRICU LTURE	NT	V	21	1-23-2024	846652	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4061303	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	49	1-11-2024	1482356	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061304	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	50	1-12-2024	2489497	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061305	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	51	1-15-2024	4337923	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061306	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	117	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	52	1-16-2024	51646	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN01202 4061307	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	53	1-16-2024	785240	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061308	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	54	1-16-2024	1066640	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061309	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	55	1-16-2024	785240	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4061310	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	56	1-16-2024	833480	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN	
VN01202 4035474	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	251	1-1-2024	783902	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035475	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	252	1-1-2024	284543	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035476	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	253	1-1-2024	446762	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035477	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	254	1-1-2024	271980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035478	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	255	1-1-2024	884052	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035479	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	256	1-1-2024	293896	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035480	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	257	1-1-2024	465016	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035481	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	258	1-1-2024	112998	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035483	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	260	1-1-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035482	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	259	1-1-2024	522792	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035484	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	261	1-1-2024	547730	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035769	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	546	1-4-2024	2000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035770	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	547	1-4-2024	260604	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035771	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	548	1-4-2024	50918	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4035772	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	103	GOVERN MENT COLLEGE S AND INSTITUTE S	01	GOVERN MENT ARTS COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	28	PROFE SSION AL SERVI CES	05	EDUCA TION	NT	V	549	1-4-2024	20400	22253	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4035773	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	550	1-4-2024	110020	22185	DISTRIC T EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4035774	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	551	1-4-2024	254018	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035775	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	552	1-4-2024	438528	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035776	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	553	1-4-2024	247800	22282	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035777	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	554	1-4-2024	13533	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035778	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	555	1-4-2024	41812	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035779	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	556	1-4-2024	84338	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035780	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	557	1-4-2024	395144	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035781	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	558	1-5-2024	107788	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4021368	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	1-4-2024	256672	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4021369	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	1-4-2024	60408	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4021370	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	1-4-2024	39800	23209	ASSISTANT REGISTRAR, TAPA	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4021371	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	20	1-5-2024	6844	23041	ASSISTANT CO-OPERATIVE SOCIETY BLOCK PRIMA RY EDUCATION	7202	REGISTRAR, CO-OPERATIVE SOCIETY
VN01202 4033313	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	87008	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033314	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	1-1-2024	2970378	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033315	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	2.2E+07	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033316	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	1-1-2024	253636	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033317	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	1003200	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033318	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	1-1-2024	19900	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033319	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	1-1-2024	98736	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033320	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	109372	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4033321	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	1648360	23108	BLOCK PRIMA RY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION

VN01202 4033322	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	10	1-1-2024	1722800	23108	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4033323	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY	01	SALARIES	05	EDUCATION	V	11	1-1-2024	1655000	23108	BLOCK PRIMARY EDUCATION OFFICE	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN01202 4033324	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	12	1-1-2024	5419	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033325	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	13	1-1-2024	5419	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4033326	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	14	1-1-2024	8698	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4033327	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	15	1-1-2024	5419	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4033328	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	16	1-1-2024	5419	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033329	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	V	17	1-1-2024	3733	23090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4033330	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	18	1-1-2024	155300	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)
VN01202 4033331	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	19	1-1-2024	257824	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SECONDARY)

VN01202 4033332	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	20	1-1-2024	141600	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033333	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	21	1-1-2024	409300	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033334	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	22	1-1-2024	61960	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033335	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	23	1-1-2024	197012	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033336	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	24	1-1-2024	35400	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033722	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	410	1-10-2024	35400	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033723	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	411	1-10-2024	70800	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033724	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	412	1-10-2024	621	23080	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033725	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	413	1-10-2024	31720	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033726	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	66	FINANCIA L SUPPORT FOR UP KEEPING OF GOVERN MENT SCHOOLS - ESTABLIS HING SMART SCHOOLS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER 05 CONT RACTU AL SERVI CES	EDUCA NT TION	V	414	1-10-2024	17000	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033727	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	415	1-10-2024	10440	23092	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033728	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	416	1-10-2024	35355	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033729	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 05 RICITY CHAR GES	EDUCA NT TION	V	417	1-10-2024	13390	23088	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033730	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	418	1-10-2024	200000	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049476	1-1-2024 N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC 05 AL REIMB URSE MENT	EDUCA NT TION	V	419	1-11-2024	12104	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4049477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	420	1-12-2024	12561	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	421	1-12-2024	141600	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033405	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	93	1-1-2024	113756	23079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033406	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	94	1-1-2024	75038	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033407	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	95	1-1-2024	748552	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033408	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	96	1-1-2024	19900	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033409	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	97	1-1-2024	61724	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033410	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	98	1-1-2024	212400	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033411	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	99	1-1-2024	1133334	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033412	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	100	1-1-2024	947510	23067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033413	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	101	1-1-2024	1354336	23078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033414	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	102	1-1-2024	407170	23200	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4033415	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	103	1-1-2024	81900	23200	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033416	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	104	1-1-2024	622076	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033417	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	105	1-1-2024	198840	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033418	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	106	1-1-2024	70996	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033420	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	108	1-1-2024	930170	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033419	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	107	1-1-2024	53284	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033421	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	109	1-1-2024	103508	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033422	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	110	1-1-2024	351250	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033423	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	111	1-1-2024	323404	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033424	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	1-1-2024	81900	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033425	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	1-1-2024	762604	23207	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033426	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	1-1-2024	87183	23108	BLOCK PRIMARY EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4033427	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	115	1-1-2024	6298	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033428	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	116	1-1-2024	8530	23082	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033429	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	1-1-2024	794152	23111	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033430	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	1-1-2024	66480	23104	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033431	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	1-1-2024	149700	23103	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033432	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	1-1-2024	166872	23116	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)
VN01202 4033433	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDA RY EDUCATION	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	1-1-2024	200928	23069	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC ONDARY)

VN01202 4033434	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	772337	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033435	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-1-2024	1157108	23069	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033437	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	1219306	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033436	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	1323668	23067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033438	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	1835066	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033439	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-1-2024	146394	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4043599	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-3-2024	52688	23214	EXECU TIVE ENGIN EER BARN ALA CANAL AND GROU ND WATE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4043600	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-3-2024	18000	23214	EXECU TIVE ENGIN EER BARN ALA CANAL AND GROU ND WATE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S
VN01202 4043601	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATIO N	01	SIRHIND CANAL SYSTEM (COMMER CIAL)	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-3-2024	21700	23214	EXECU TIVE ENGIN EER BARN ALA CANAL AND GROU ND WATE	7403	CHIEF ENGIN EER, IRRIGA TION, CANAL S

VN01202 4043602	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	1-3-2024	54644	23214	EXECUTIVE ENGINEER, BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043603	1-1-2024 N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	1-3-2024	915016	23214	EXECUTIVE ENGINEER, BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4038457	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	751	1-10-2024	1130	21049	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038458	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	752	1-10-2024	2940	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038459	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	753	1-10-2024	1170	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4038460	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	754	1-10-2024	10740	21062	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038462	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	756	1-10-2024	3440	21410	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4038463	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	757	1-10-2024	3840	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4038464	1-1-2024 N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	758	1-10-2024	160	21048	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4038465	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	759	1-10-2024	900	21048	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038466	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	760	1-10-2024	72319	21238	DISTRI CT EDUC ATION OFFIC ER	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038467	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	761	1-10-2024	6870	21049	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038468	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	762	1-10-2024	134663	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038469	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	763	1-10-2024	28410	21148	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038470	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	764	1-10-2024	7050	21135	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038471	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	765	1-10-2024	35690	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4038472	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	766	1-10-2024	2260	21124	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038473	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	767	1-10-2024	12420	21145	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038474	1-1-2024	N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	768	1-10-2024	1110	21182	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4038475	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	769	1-10-2024	2530	21149	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4038476	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	770	1-10-2024	15330	21126	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038477	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	771	1-10-2024	43050	21242	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038478	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	772	1-10-2024	16550	21239	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038479	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	773	1-10-2024	390	21141	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4038480	1-1-2024 N	DC09	F	Fully vouched Contingen t Bill	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	774	1-10-2024	780	21142	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4048760	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	08	DIRECTOR ATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	22	REVEN UE AND REHABI LITATIO N	NT	V	61	1-12-2024	175750	21097	CHILD DEVEL OPME NT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048761	1-1-2024 N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT STO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNESS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	62	1-15-2024	200000	21097	CHILD DEVEL OPME NT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048762	1-1-2024 N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	09	REPAI RAND MAINT ENAN CE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	63	1-16-2024	9745	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE

VN01202 4048763	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	94	WATER CHAR GES	37	LAW AND JUSTICE	NT	V	64	1-16-2024	910	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048764	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	65	1-16-2024	2202	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048765	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	26	ADVER TISING AND PUBLI CITY	37	LAW AND JUSTICE	NT	V	66	1-16-2024	3210	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048766	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	37	LAW AND JUSTICE	NT	V	67	1-16-2024	2725	21074	SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048767	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	68	1-16-2024	1090	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048768	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	04	LEGAL AID TO THE POOR	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	07	PURC HASE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	69	1-16-2024	981182	21402	MEMB ER SECRE TARY	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048769	1-1-2024	N	DC07	D	Misc. Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	104	DEPOSIT LINKED INSURAN CE SCHEME- GOVERN MENT PROVIDE NT FUND	01	DEPOSIT LINKED INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	70	1-19-2024	10000	21308	CHILD DEVEL OPME NT PROJE CT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048770	1-1-2024	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	02	EX- GRATIA PAYMENT S TO FAMILIES OF MINISTER S, GOVERN MENT SERVANT S ETC. DYING IN HARNES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	71	1-19-2024	200000	21097	CHILD DEVEL OPME NT OFFIC ER	5801	DIREC TOR, SOCIA L WELFA RE
VN01202 4048771	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKERS AND HELPERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	25	SOCIAL SECURI TY, WOMA N AND CHILD WLEFA RE	NT	V	72	1-19-2024	2904	21111	DISTRI CT TREAS URY OFFIC ER	2501	DIREC TOR, TREAS URY & ACCO UNTS

VN01202 4048772	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAM MES	200	OTHER PROGRAM MES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDG ET HEAD	01	PENSIO N TO EX- SERVICE MEN/WA R WIDOW S ABOVE THE AGE OF 65 YEARS	06	SOCIA L ASSIST ANCE	04	DEFEN CE SERVIC ES WELFA RE	NT	V	73	1-22-2024	144000	21296	DISTRI CT SAINIK WELFA RE OFFIC ER	5901	DIREC TOR, SAINIK WELFA RE
VN01202 4014250	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTOR ATE GOVERNANCE REFORMS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	33	GOVERNANCE REFORMS	NT	V	10	1-10-2024	317614	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4014251	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	44	STATE DATA CENTRE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	33	GOVERNANCE REFORMS	NT	V	11	1-10-2024	635227	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4014252	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	44	STATE DATA CENTRE	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	33	GOVERNANCE REFORMS	NT	V	12	1-10-2024	620887	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4014253	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2100	MOHALI	2052	SECRETAR IAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTOR ATE GOVERNANCE REFORMS	0000	NO BUDG ET HEAD	99	NO DETAILED HEAD	93	ELECT RICITY CHAR GES	33	GOVERNANCE REFORMS	NT	V	13	1-10-2024	310443	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY
VN01202 4057980	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	860	1-19-2024	28579	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057981	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	1-19-2024	8766	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4057982	1-1-2024	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	1-19-2024	60004	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4057983	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	863	1-19-2024	13620	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057984	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	864	1-19-2024	7146	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4057985	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	865	1-19-2024	35755	21130	BLOC K PRIMA RY EDUC ATION OFFIC ER	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4058000	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	879	1-25-2024	81725	21237	DISTRIC T EDUC ATION OFFIC ER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058001	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	880	1-25-2024	79338	21234	MANA GER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058002	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	06	DIRECTIO N AND ADMINIST RATION (SCERT, PUNJAB)	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	881	1-25-2024	56891	21340	DIREC TOR	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4058003	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	882	1-25-2024	155912	21231	MANA GER	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058004	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	883	1-31-2024	56867	21227	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4058005	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	884	1-31-2024	37843	21066	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS
VN01202 4058006	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	885	1-31-2024	3004	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS

VN012024058007	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	1-31-2024	2981	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024058008	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	1-31-2024	2846	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024058009	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	1-31-2024	18000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024058010	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	1-31-2024	2850	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037707	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	1-1-2024	17488	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037709	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	1-1-2024	918874	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037711	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	1-1-2024	2779664	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037714	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	1-1-2024	26416	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037715	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	1-1-2024	34572	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037716	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	1-1-2024	85947	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037717	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	1-1-2024	238800	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC
VN012024037718	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	1-1-2024	612248	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SEC

VN01202 4037719	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	13	1-1-2024	5309457	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037720	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA NT TION	V	14	1-1-2024	6798985	21381	REGIS TRAR	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4037722	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	03	UNIVERSI TY AND HIGHER EDUCATI ON	102	ASSISTAN CE TO UNIVERSI TIES	03	GRANT TO PUNJABI UNIVERSI TY AND ITS CONSTITU ENT COLLEGE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT 05 S-IN- AID (SALA RY)	EDUCA NT TION	V	16	1-1-2024	2E+08	21323	DIREC TOR PUBLI C INSTR UCTIO NS(C)	4202	DIREC TOR PUBLI C INSTR UCTIO NS(C)
VN01202 4008059	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	02	GROUND WATER	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF GROUND WATER MANAGE MENT	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	8	1-1-2024	18000	21369	CHIEF INSPE CTOR FERTIL IZER	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4008065	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	14	1-1-2024	87908	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008066	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	15	1-1-2024	130214	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008067	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	16	1-1-2024	260194	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008068	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	17	1-1-2024	389400	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008069	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	18	1-1-2024	394276	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008070	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	19	1-1-2024	624064	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO
VN01202 4008071	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATIO N	03	MAINTEN ANCE	102	LIFT IRRIGATIO N SCHEME	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI 15 ES	WATER NT RCES	V	20	1-1-2024	570494	21392	DIREC TOR (WATE R RESO URCE S)	7408	CHIEF ENGIN EER, IRRIGA TION, WATE R RESO

VN01202 4008072	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	1-1-2024	153056	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN01202 4008073	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTOR AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	22	1-1-2024	29916	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN01202 4008074	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	1-1-2024	136348	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008075	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTOR AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	1-1-2024	170397	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4002443	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	72	1-8-2024	28474	22300	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035873	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	1-10-2024	59602	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035874	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	1-10-2024	83690	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035875	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	1-10-2024	106200	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035876	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	1-10-2024	35400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035877	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	1-10-2024	434510	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN01202 4035878	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	1-10-2024	7249320	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4035879	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	656	1-10-2024	230415	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4035880	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	657	1-10-2024	128846	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035881	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	1-10-2024	177000	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035882	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	659	1-10-2024	96479	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4035883	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	660	1-10-2024	5160	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4054372	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	1-19-2024	54052	22041	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007592	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	1-4-2024	152044	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007593	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	1-4-2024	152088	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007594	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	1-4-2024	187896	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007595	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	1-5-2024	518066	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN01202 4007596	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	1-5-2024	94720	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4007597	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	16	1-5-2024	519066	22037	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007598	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	17	1-5-2024	21700	22023	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007599	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	18	1-5-2024	158676	22023	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007600	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	19	1-5-2024	170576	22023	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007601	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	20	1-5-2024	780588	22023	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007603	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	22	1-5-2024	72832	22042	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007602	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	21	1-5-2024	442270	22042	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007604	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	23	1-5-2024	74938	22042	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007606	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	25	1-8-2024	713432	22041	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007605	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	24	1-8-2024	43400	22041	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4007607	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	26	1-8-2024	244418	22040	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007608	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	27	1-8-2024	190048	22040	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007609	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	28	1-8-2024	445752	22040	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007610	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	29	1-8-2024	21700	22040	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL
VN01202 4007612	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	31	1-8-2024	129204	22038	SENIO R MEDIC AL OFFIC	4501	DIREC TOR, HEALT H & FAMIL

VN01202 4007611	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	1-8-2024	125214	22040	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007613	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	1-8-2024	253916	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007614	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	1-8-2024	29200	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007615	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	1-8-2024	97360	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007616	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	1-8-2024	157216	22037	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007618	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	1-10-2024	190611	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4007617	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	1-9-2024	514956	22043	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028474	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	1-4-2024	495218	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028478	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	57	1-4-2024	317656	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028479	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	58	1-4-2024	193972	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028481	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	60	1-4-2024	160508	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028480	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	1-4-2024	174384	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028482	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	1-4-2024	407225	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028484	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	1-4-2024	1497955	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028483	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	62	1-4-2024	87044	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028485	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	02	DISTRICT ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	64	1-4-2024	646320	22123	ASSIST ANT CIVIL SURA GEON	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4028487	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	04	OTHER PREVENTI VE MEASURE S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	66	1-4-2024	375334	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y	
VN01202 4028486	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	65	1-4-2024	71796	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4028488	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSAR IES	05	NATIONAL TUBERCU LOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	67	1-4-2024	75522	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE	
VN01202 4035657	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	434	1-3-2024	164644	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035658	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	435	1-3-2024	116042	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035659	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	436	1-3-2024	455420	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035660	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	437	1-3-2024	818500	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035661	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATIO N	02	SECONDA RY EDUCATIO N	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	438	1-3-2024	18000	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE

VN01202 4035662	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	439	1-3-2024	79856	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035663	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	440	1-3-2024	90770	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035664	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	441	1-3-2024	177000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035665	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	442	1-3-2024	180536	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035666	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	443	1-3-2024	283200	22272	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035667	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	444	1-3-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035668	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	445	1-3-2024	66290	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035670	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-3-2024	70800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035669	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	446	1-3-2024	69460	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035671	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-3-2024	254452	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035672	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-3-2024	63912	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035673	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	450	1-3-2024	101656	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035674	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	451	1-3-2024	795948	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4051940	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	2	1-1-2024	65010	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4051941	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	3	1-1-2024	69354	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4051942	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	4	1-1-2024	999784	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4051943	1-1-2024 N	DC05	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	5	1-1-2024	1407282	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4051944	1-1-2024 N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2203	TECHNIC AL EDUCATI ON	00	NO SUB MAJOR HEAD	105	POLYTEC HNICS	01	GOVERN MENT POLYTEC HNICS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	27	TECHNI CAL EDUCA TION AND TRAINI	NT	V	6	1-10-2024	44340	22108	PRINC IPAL	3901	DIREC TOR, TECH NICAL EDUC ATION
VN01202 4051602	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	38	1-16-2024	50070	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051603	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	39	1-16-2024	33500	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051604	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	40	1-16-2024	31400	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF
VN01202 4051605	1-1-2024 N	DC02	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	41	1-16-2024	371111	22005	SENIO R SUPER INTEN DENT	2601	DIREC TOR GENE RAL OF

VN01202 4035345	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	122	1-1-2024	78712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035783	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	560	1-5-2024	260432	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035782	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	559	1-5-2024	216516	22279	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035784	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	561	1-5-2024	283200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4054152	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	05	REWA RDS	12	HOME AFFAIR S	NT	V	12	1-16-2024	1000	22056	BN. COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054153	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	13	1-31-2024	31612	22056	BN. COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4054154	1-1-2024	N	DC03	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2070	OTHER ADMINIST RATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	HOME GUARDS BORDER WING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	12	HOME AFFAIR S	NT	V	14	1-31-2024	5524	22056	BN. COMM ANDE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035485	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	262	1-1-2024	648402	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035486	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	263	1-1-2024	495600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035487	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	264	1-1-2024	216944	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035488	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	265	1-1-2024	42980	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035489	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	266	1-1-2024	82092	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035490	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	267	1-1-2024	60554	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035491	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	268	1-1-2024	290200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035492	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	269	1-1-2024	550988	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035493	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	270	1-1-2024	106200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035494	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	271	1-1-2024	40644	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035495	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	272	1-1-2024	283818	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035496	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	273	1-1-2024	477480	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035497	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	274	1-1-2024	352858	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035737	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	514	1-3-2024	1177848	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035738	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	110	ASSISTAN CE TO NON- GOVERN MENT SECONDA RY SCHOOLS	01	ASSISTAN CE TO AIDED SECONDA RY SCHOOLS BY EDUCATI ON DEPARTM ENT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	31	GRANT S-IN- AID (SALA RY)	05	EDUCA TION	NT	V	515	1-4-2024	518853	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF EDUC ATION
VN01202 4035739	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	516	1-4-2024	134752	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035740	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	517	1-4-2024	257162	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035741	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	518	1-4-2024	343128	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035742	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	519	1-4-2024	1250498	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035743	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	520	1-4-2024	58566	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035744	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	521	1-4-2024	55390	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035745	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	522	1-4-2024	389400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035746	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	523	1-4-2024	471722	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035747	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	524	1-4-2024	111126	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035748	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	525	1-4-2024	121904	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035749	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	526	1-4-2024	319678	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035750	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	527	1-4-2024	354000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035751	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	528	1-4-2024	106200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035752	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	529	1-4-2024	172456	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035753	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	530	1-4-2024	487298	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035754	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	531	1-4-2024	262643	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035755	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	532	1-4-2024	212400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035756	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	533	1-4-2024	584818	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4049479	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	422	1-15-2024	5419	23089	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049480	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA TION	NT	V	423	1-15-2024	4633	23201	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
VN01202 4049481	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	424	1-15-2024	12561	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049482	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	425	1-16-2024	9138	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049483	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	1-16-2024	53818	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049484	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	1-16-2024	10968	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049485	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	428	1-16-2024	5000	23099	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049486	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	429	1-16-2024	9711	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049487	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	430	1-16-2024	26000	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049488	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	431	1-16-2024	5000	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4049490	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	433	1-16-2024	10200	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049489	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	1-16-2024	13704	23204	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN01202 4049491	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	434	1-16-2024	24820	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN01202 4049492	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	435	1-16-2024	5000	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049493	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	436	1-16-2024	5000	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049494	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	437	1-16-2024	2500	23102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049495	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	438	1-16-2024	5000	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
VN01202 4049496	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	439	1-16-2024	298800	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049497	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	104	TEACHER S AND OTHER SERVICES	01	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATIO NS	05	EDUCA NT TION	V	440	1-16-2024	5000	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049498	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	30	GOVERN MENT AID TO PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	UNIFOR M FOR PRE- PRIMAR Y, PRIMAR Y AND MIDDLE STUDEN TS OF GOVERN MENT	25	CLOTH ING AND TENTA GE	05	EDUCA NT TION	V	441	1-16-2024	244800	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049499	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	442	1-16-2024	9510	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049500	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDARY SCHOOLS	01	GOVERN MENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	443	1-16-2024	17130	23193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049501	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	444	1-16-2024	11600	23102	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049502	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	445	1-16-2024	5319	23150	DISTRIC T EDUC ATION OFFIC ER(SE COND ARY)	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049503	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	40	GUIDANC E AND COUNSEL LING	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	16	PUBLI CATION	05	EDUCA TION	NT	V	446	1-16-2024	1250	23079	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	447	1-18-2024	177000	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	448	1-19-2024	28400	23108	BLOCK PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	449	1-22-2024	11886	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049507	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	450	1-22-2024	2090	23092	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049508	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	451	1-22-2024	2695	23206	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049509	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	452	1-22-2024	166300	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033337	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	25	1-1-2024	575350	23099	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033338	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	26	1-1-2024	71450	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033339	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	27	1-1-2024	35400	23062	HEAD MISTR ESS	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033340	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	28	1-1-2024	127014	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033342	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	30	1-1-2024	354000	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033341	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	29	1-1-2024	99420	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033343	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	31	1-1-2024	533396	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033344	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	32	1-1-2024	127014	23103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033345	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	33	1-1-2024	184970	23103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	34	1-1-2024	318600	23082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4043604	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	1-3-2024	630252	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043605	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	1-3-2024	332482	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043606	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	8	1-3-2024	149406	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043607	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	1-3-2024	72748	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043608	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	1-3-2024	141600	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043609	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	1-3-2024	143820	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN01202 4043610	1-1-2024	N	DC05	A	Pay and Allowance s Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION N	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	12	1-3-2024	81832	23214	EXECUTIVE ENGINEER BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS

VN012024043611	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	1-3-2024	40740	23214	EXECUTIVE ENGINEER, BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024043612	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	14	1-3-2024	39460	23214	EXECUTIVE ENGINEER, BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024043613	1-1-2024	N	DC05	F	Fully vouched Contingent Bill	2300	BARNALA	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	15	WATER RESOURCES	NT	V	15	1-5-2024	5760	23214	EXECUTIVE ENGINEER, BARNALA CANAL AND GROUND WATER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN012024013981	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	1-1-2024	345732	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013982	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	1-1-2024	95200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013983	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	1-1-2024	145221	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013984	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	4	1-1-2024	478140	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013985	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	1-1-2024	106200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013986	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	1-1-2024	93360	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013987	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	1-1-2024	19900	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013988	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	1-1-2024	519452	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013989	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	1-1-2024	155072	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN012024013990	1-1-2024	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	1-1-2024	72000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

VN01202 4013991	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	11	1-1-2024	76868	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013992	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	12	1-1-2024	67804	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013993	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	13	1-1-2024	794056	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013994	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	14	1-1-2024	369920	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013995	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	15	1-1-2024	425844	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013996	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	16	1-4-2024	24335	23003	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4008133	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	1	1-3-2024	117736	23050	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008134	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	2	1-3-2024	75316	23050	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008135	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	3	1-3-2024	61068	23050	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008136	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	01	ECONOMI C ADVICE AND STATISTIC S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	4	1-3-2024	47388	23050	DEPUT Y ECON OMIC AND STATIS	7801	SECRE TARY, PLANN ING
VN01202 4008137	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	01	YOUNG PROFESSI ONAL FOR ECONOMI C AND STATISTIC AL ORGANIZ ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	5	1-3-2024	19400	23050	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4008138	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTIC S	02	SURVEYS AND STATISTIC S	204	CENTRAL STATISTIC AL ORGANIS ATION	21	ENGAGEM ENT OF YOUNG PROFESSI ONALS FOR ECONOMI C AND STATISTIC AL ORGANIS ATION	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	19	PLANNI NG	NT	V	6	1-3-2024	14300	23050	DEPUT Y ECON OMIC AND STATIS TICAL ADVIS OR	7801	SECRE TARY, PLANN ING
VN01202 4033440	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-1-2024	293288	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033441	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	526430	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033442	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-1-2024	421018	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033443	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-1-2024	241272	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033444	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	40644	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033445	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	1383534	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033446	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	29110	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4013788	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	1	1-1-2024	659086	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013789	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	2	1-1-2024	94870	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013790	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	3	1-1-2024	161876	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013791	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	4	1-1-2024	580736	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4013792	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	21	PUBLIC WORKS	NT	V	5	1-1-2024	815798	21011	EXECU TIVE ENGIN EER	3001	CHIEF ENGIN EER, PUBLI C
VN01202 4002275	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	1	1-1-2024	18000	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002276	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	22	REVEN UE AND REHABI	NT	V	2	1-1-2024	71332	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4002277	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	3	1-1-2024	105406	21251	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002278	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	4	1-1-2024	156290	21251	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002279	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	5	1-1-2024	391754	21251	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002281	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	7	1-1-2024	213722	21251	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002283	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	9	1-1-2024	19900	21251	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002284	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	10	1-1-2024	69406	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002285	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	11	1-1-2024	85582	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002286	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	12	1-1-2024	103568	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002287	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	13	1-1-2024	157424	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002288	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	14	1-1-2024	258854	21250	SUB DIVISI ONAL MEGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002291	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	17	1-1-2024	100588	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002292	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	18	1-1-2024	116648	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002293	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	19	1-1-2024	273738	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002294	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	20	1-1-2024	359304	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002295	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	21	1-1-2024	384773	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO
VN01202 4002296	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	22	1-1-2024	88394	21019	TEHSIL DAR	1001	DIRECTOR, LAND RECO

VN01202 4002297	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	23	1-1-2024	443718	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002298	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	24	1-1-2024	506188	21017	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002299	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	25	1-1-2024	59700	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002300	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	26	1-1-2024	98328	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002301	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	27	1-1-2024	100772	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002302	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	28	1-1-2024	127980	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002303	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	29	1-1-2024	145728	21018	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002304	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	30	1-1-2024	53100	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002305	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	31	1-1-2024	94246	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002306	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	32	1-1-2024	121618	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002307	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	33	1-1-2024	135956	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002308	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	34	1-1-2024	140840	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002309	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	35	1-1-2024	141840	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002310	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	36	1-1-2024	179100	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002311	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	37	1-1-2024	1114131	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO
VN01202 4002312	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2100	MOHALI	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI	NT	V	38	1-1-2024	813534	21019	TEHSIL DAR	1001	DIREC TOR, LAND RECO

VN01202 4028358	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	194	1-3-2024	92578	21301	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028359	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	195	1-3-2024	92578	21301	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028360	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	196	1-3-2024	95200	21301	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028362	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH NT AND FAMILY WELFARE	V	198	1-3-2024	193693	21301	DISTRICT AYURVEDICA AND UNANIOFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4008076	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	25	1-1-2024	242326	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008077	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	26	1-1-2024	256020	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008078	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	27	1-1-2024	170254	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008079	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	28	1-1-2024	207240	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008080	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	29	1-1-2024	95944	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008081	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	30	1-1-2024	331340	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008082	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	31	1-1-2024	180234	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008083	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	32	1-1-2024	125000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008086	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	35	1-3-2024	75690	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN01202 4008087	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT V	36	1-3-2024	108500	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE

VN012024008088	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	1-3-2024	127284	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008089	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	1-3-2024	161888	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008090	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	1-3-2024	382952	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008091	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	1-3-2024	409614	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024008093	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	1-3-2024	55362	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES
VN012024008094	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	1-4-2024	76992	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE
VN012024045128	1-1-2024	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02	FLOODS, CYCLONES ETC.	109	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	01	REPAIRS AND RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	1-4-2024	656000	21023	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN012024037879	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	1-1-2024	71130	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037880	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	1-1-2024	48090	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024037896	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	1-1-2024	811496	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN012024038006	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-1-2024	320046	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN01202 4038073	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGE S AND INSTITUTE S	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	367	1-1-2024	345310	21065	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTION
VN01202 4038109	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIPS STIPENDS	05	EDUCATION	V	403	1-2-2024	50400	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038198	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	413	1-3-2024	63112	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038201	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	416	1-3-2024	2015317	21053	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038204	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	419	1-3-2024	558006	21340	DIRECTOR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN01202 4038222	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	437	1-3-2024	50864	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038305	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	V	599	1-3-2024	50864	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION
VN01202 4038355	1-1-2024	N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALAR Y)	05	EDUCATION	V	648	1-4-2024	706266	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION MEMBER SECRETARY

VN01202 4038356	1-1-2024 N	DC09	L	Grant-in-Aid Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANT CE TO NON- GOVERN MENT SECONDARY SCHOOLS	02	GRANTS- IN-AID TO PUNJAB EDUCATION DEVELOP MENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANT S-IN- AID (NON- SALARY)	05	EDUCATION	NT	V	649	1-4-2024	362398	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN01202 4014949	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	114	1-4-2024	216866	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014950	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	115	1-5-2024	77482	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014968	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	133	1-5-2024	32696	21383	GEOLOGIST /HYDROLOGI	6401	DIRECTOR, AGRICULTURE
VN01202 4014969	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	134	1-5-2024	49269	21383	GEOLOGIST /HYDROLOGI	6401	DIRECTOR, AGRICULTURE
VN01202 4014970	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	135	1-5-2024	9318	21333	DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN01202 4014971	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	136	1-8-2024	41260	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014972	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	137	1-8-2024	147051	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014973	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	138	1-9-2024	1004	21384	JOINT DIRECTOR AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014974	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	139	1-9-2024	1103	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014975	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	140	1-9-2024	19822	21209	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN01202 4014979	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	144	1-9-2024	3848	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4014980	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLICE OFFICE	01	AGRICULTURE	NT	V	145	1-9-2024	7162	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN01202 4007619	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	1-10-2024	1354618	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

VN01202 4007620	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	39	1-10-2024	19121	22039	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4007621	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	200	OTHER SERVICES AND SUPPLIES	01	OTHER SERVICES AND SUPPLIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	40	1-10-2024	145842	22038	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4035592	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	369	1-3-2024	183434	22144	HEAD MASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM- CHIEF SECRETARY
VN01202 4045892	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	1-3-2024	90880	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045893	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	1-3-2024	99656	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045894	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	1-3-2024	147448	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045895	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	1-3-2024	40724	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045896	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	1-3-2024	42356	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045897	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	1-3-2024	79216	22048	EXECUTIVE OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS
VN01202 4045898	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	1-8-2024	54184	22051	BLOCK DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4045899	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	1-8-2024	70996	22051	BLOCK DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4045900	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	1-8-2024	78712	22051	BLOCK DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT
VN01202 4045901	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAM MES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	1-8-2024	94894	22051	BLOCK DEVELOPMENT OFFICER AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT AND PANCHAYAT

VN01202 4045902	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	23	RURAL DEVEL OPMEN T AND PANCH AYATS	NT	V	52	1-8-2024	117556	22051	BLOC K DEVEL OPME NT AND PANC	7101	DIREC TOR, RURAL DEVEL OPME NT & PANC
VN01202 4053435	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-15-2024	166500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053436	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-15-2024	283800	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053437	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	41	WATER SUPPLY AND SANITA TION	NT	V	37	1-16-2024	14000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053438	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	38	1-19-2024	44080	22238	EXECU TIVE ENGIN NER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053439	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	39	1-19-2024	11000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053440	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	40	1-19-2024	33000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053441	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	41	1-19-2024	242850	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053442	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	42	1-19-2024	10900	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4053443	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	43	1-19-2024	17550	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053444	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	44	1-19-2024	10500	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053446	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-19-2024	10500	22238	EXECU TIVE ENGIN NER (EE2)	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4053445	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	45	1-19-2024	21000	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4053447	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	800	OTHER EXPENDIT URE	01	MAINTEN ANCE OF WORKS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER SUPPLY AND SANITA TION	NT	V	47	1-19-2024	27282	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C	
VN01202 4053448	1-1-2024	N	DC10	D	Misc. Vouchers	2200	TARN TARAN	2215	WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	105	SANITATI ON SERVICES	02	MAINTEN ANCE OF SANITATI ON SERVICES IN GOVERN MENT BUILDING S	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	27	MINOR 41 WORK S	WATER SUPPLY AND SANITA TION	NT	V	48	1-19-2024	5690	22204	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C HEALT H	
VN01202 4029718	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION S TO PARLIAME NT	01	ELECTION S TO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	47	HIRIN G OF TRANS PORT VEHIC LES	06	ELECTI ONS	NT	V	1	1-2-2024	4800	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4053513	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	02	EMPLOYM ENT SERVICE	101	EMPLOYM ENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDG ET HEAD	04	DISTRIC T BUREAU OF EMPLOY MENT AND ENTERP RISERES	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S, TOURS	31	EMPLO YMENT	NT	V	33	1-16-2024	5185	22208	DEPUT Y DIREC TOR,E MPLO YMENT GENE RATIO N &	5702	DIREC TOR, EMPL OYME NT
VN01202 4053514	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	92	TELEP HONE	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	34	1-16-2024	2358	22059	PRINC IPAL	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4002545	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	1	1-1-2024	1763	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002546	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	2	1-1-2024	3946	22070	SUPER ITEND ENT	2701	INSPE CTOR GENE RAL OF
VN01202 4002547	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	3	1-1-2024	12308	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002548	1-1-2024	N	DC04	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	36	JAILS	NT	V	4	1-1-2024	12913	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002549	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	5	1-1-2024	9014	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002550	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	6	1-1-2024	5768	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002551	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	7	1-1-2024	1226	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002552	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	8	1-1-2024	1191	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002553	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	9	1-1-2024	1153	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4035346	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	123	1-1-2024	341048	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	124	1-1-2024	237896	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	125	1-1-2024	490838	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	126	1-1-2024	269504	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035350	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	127	1-1-2024	336512	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035351	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	128	1-1-2024	141974	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035352	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	129	1-1-2024	660154	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035353	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	130	1-1-2024	71182	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035354	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	131	1-1-2024	38876	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035355	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	132	1-1-2024	539048	22229	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	133	1-1-2024	29986	22278	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4035357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	134	1-1-2024	141600	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	135	1-1-2024	35400	22144	HEAD MASTE R	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4035359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	136	1-1-2024	234904	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	137	1-1-2024	264809	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4028494	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	104	COMMUNI TY HEALTH CENTRES	01	COMMUNI TY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	73	1-4-2024	603430	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028495	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	74	1-4-2024	540366	22116	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028506	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	110	HOSPITAL S AND DISPENS ARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	85	1-5-2024	135618	22027	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA

VN01202 4028508	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	87	1-5-2024	169586	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028509	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	88	1-5-2024	181014	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028519	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	98	1-5-2024	515222	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028550	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	129	1-8-2024	290594	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028561	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	140	1-8-2024	152776	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028566	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	145	1-8-2024	492914	22117	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028573	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	152	1-8-2024	170146	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028575	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFARE	NT	V	154	1-8-2024	251620	22110	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4064245	1-1-2024 N	DC05	F	Fully vouched Contingent Bill	2200 TARN TARAN	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	1-18-2024	2684	22223	DISTRIBUTOR WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN01202 4064246	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	7	1-31-2024	6018000	22223	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064247	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	8	1-31-2024	6069000	22223	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4064248	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2225	WELFARE OF SCHEDUL ED CASTES, SCHEDUL ED TRIBES, OTHER BACKWAR D CLASSES AND MINORITI ES	01	WELFARE OF SCHEDUL ED CASTES	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	60	ASHIRWA D SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWA D TO SC GIRLS/WI DOWS/DI VORCEES AND DAUGHTE RS OF WIDOWS AT THE TIME OF THEIR MARRIAG ES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	50	OTHER CHAR GES	42	WELFA RE OF SC, ST, OBC AND MINORI TIES	NT	V	9	1-31-2024	2448000	22223	DISTRI CT WELFA RE OFFIC ER	5501	DIREC TOR, WELFA RE OF SC/BC
VN01202 4015006	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	1	1-1-2024	2760	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015009	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	4	1-1-2024	193972	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015010	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	5	1-1-2024	1193678	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015011	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU LTURE	NT	V	6	1-1-2024	6977788	22033	CHIEF AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015012	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC ULTURE	NT	V	7	1-1-2024	476142	22031	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4015013	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	8	1-1-2024	213072	22031	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4015014	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	34	HORTIC NT ULTURE	V	9	1-1-2024	83100	22031	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4064561	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	13	OFFIC E EXPEN SES	06	ELECTI NT ONS	V	7	1-18-2024	389481	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4064562	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTION STO PARLIAME NT	01	ELECTION STO PARLIAME NT	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	21	SUPPL IES AND MATER IALS	06	ELECTI NT ONS	V	8	1-18-2024	29165	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4064563	1-1-2024	N	DC05	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2015	ELECTION S	00	NO SUB MAJOR HEAD	102	ELECTOR AL OFFICERS	01	ELECTOR AL OFFICERS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	18	CONF ERENC ES, SEMIN ARS, WORK SHOP S,	06	ELECTI NT ONS	V	9	1-24-2024	129900	22120	TEHSIL DAR	0901	CHIEF ELECT ORAL OFFIC ER
VN01202 4035757	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	534	1-4-2024	981248	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035758	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	535	1-4-2024	175588	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035759	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	536	1-4-2024	490168	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035760	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	537	1-4-2024	161028	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035761	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	538	1-4-2024	487034	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035762	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	1-4-2024	579892	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4049166	1-1-2024 N	DC10	F	Fully vouchered Contingent Bill	2200	TARN TARAN	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	1-16-2024	536	22128	DISTRICT PUBLIC RELATION OFFICE	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4061361	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	1-4-2024	38687	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN01202 4061362	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	1-4-2024	817400	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN01202 4061363	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	1-5-2024	2793775	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN CE
VN01202 4061364	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	1-5-2024	858940	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN01202 4061365	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	1-8-2024	1684943	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN CE
VN01202 4061366	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	1-8-2024	29566	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN
VN01202 4061367	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	1-8-2024	52170	22020	DISTRICT TREASURY OFFICE	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINAN

VN01202 4061368	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	34	1-8-2024	64342	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061369	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	35	1-8-2024	29069	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061370	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	36	1-8-2024	84713	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061371	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	37	1-8-2024	42308	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061372	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	38	1-8-2024	37457	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061373	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	39	1-8-2024	37576	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061374	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	40	1-8-2024	40498	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061375	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	101	SUPERAN NUATION AND RETIREME NT ALLOWAN CES	01	PENSION AND OTHER RETIREME NT BENEFITS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	41	1-8-2024	38943	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN01202 4061311	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREME NT BENEFITS	01	CIVIL	115	LEAVE ENCASHM ENT BENEFITS	01	LEAVE ENCASHM ENT BENEFITS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	04	PENSI ONAR Y CHAR GES	08	FINANC E NT	V	57	1-16-2024	785240	22020	DISTRI CT TREAS URY OFFIC ER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN

VN012024061312	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	58	1-16-2024	478738	22020	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024061313	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	59	1-16-2024	762460	22020	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024061314	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	60	1-16-2024	440360	22020	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024061315	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	61	1-16-2024	785240	22020	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024061316	1-1-2024	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION SAND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCIAL	NT	V	62	1-16-2024	86045	22020	DISTRIBUTOR	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN012024035498	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	1-1-2024	515334	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035499	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	1-1-2024	302960	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035500	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	1-1-2024	303338	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035501	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	1-1-2024	759498	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035502	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	279	1-1-2024	460200	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035503	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	280	1-1-2024	53124	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035504	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	281	1-1-2024	41812	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035505	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	282	1-1-2024	408416	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035506	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	283	1-1-2024	334248	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035507	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	284	1-1-2024	26392	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4033347	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	35	1-1-2024	785004	23116	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033348	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	36	1-1-2024	81170	23084	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033349	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	37	1-1-2024	239520	23084	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4066477	1-1-2024 N	DC09	A	Pay and Allowance s Vouchers	2300	BARNALA	2217	URBAN DEVELOP MENT	80	GENERAL	001	DIRECTIO N AND ADMINIST RATION	04	TOWN PLANNER	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	35	HOUSI NG AND URBAN DEVEL	NT	V	1	1-3-2024	82832	23034	DISTR ICT TOWN PLANN ER	5301	CHIEF TOWN PLANN ER

VN01202 4066478	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	1-3-2024	71752	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066479	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	1-3-2024	113972	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066480	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	1-3-2024	25500	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066481	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	1-3-2024	60428	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066482	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	1-3-2024	19900	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066483	1-1-2024	N	DC09	A	Pay and Allowances Vouchers	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	1-3-2024	37916	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4066484	1-1-2024	N	DC09	F	Fully vouched Contingent Bill	2300	BARNALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	1-5-2024	5535	23034	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN01202 4042499	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	1	1-4-2024	12600	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGIS
VN01202 4042500	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRATION FEES	02	STAMPS-NON-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT-REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENSE	99	DUMMY GRANT	NA	A	2	1-8-2024	20430	23121	COLLECTOR DIVISION	1101	INSPECTOR GENERAL OF REGIS
VN01202 4054222	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	1	1-31-2024	13820	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054223	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	2	1-31-2024	34874	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054224	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	3	1-31-2024	9600	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054225	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	4	1-31-2024	25088	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN01202 4054226	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10	GENERAL ADMINISTRATION	NT	V	5	1-31-2024	29792	23053	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN01202 4054227	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2300	BARNALA	2075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDIT URE	06	EXPENDIT URE IN CONNECT ION WITH INDEPEN DENCE DAY	0000	NO BUDG ET HEAD	02	AT DISTRIC T LEVEL	50	OTHER CHAR GES	10	GENER AL ADMINI STRATI ON	NT	V	6	1-31-2024	44770	23053	SUB DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4042501	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	3	1-8-2024	8400	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042502	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	4	1-8-2024	4500	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042503	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	5	1-8-2024	10225	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042504	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	02	STAMPS- NON- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	6	1-8-2024	990	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042505	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	7	1-8-2024	13125	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042506	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	8	1-8-2024	16450	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042507	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	9	1-9-2024	29663	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042508	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	10	1-9-2024	5100	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4042509	1-1-2024	N	DC03	K	Refund Vouchers	2300	BARNALA	0030	STAMPS AND REGISTRA TION FEES	01	STAMPS- JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	00	NO STAND ARD OBJEC T OF EXPEN	99	DUMMY GRANT	NA	A	11	1-9-2024	16600	23121	COLLE CTOR DIVISI ON	1101	INSPE CTOR GENE RAL OF REGIS
VN01202 4054745	1-1-2024	N	DC01	E	Abstract Contingen t Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTI ON OF SMALL SAVINGS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	50	OTHER CHAR GES	08	FINANC E	NT	V	2	1-16-2024	2.4E+07	23169	SENIO R DISTR ICT SAVIN G OFFIC ER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4028628	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	24	1-1-2024	693524	23001	SENIO R MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4054411	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAIL D HEAD	13	OFFIC E EXPEN SES	09	FOOD AND SUPPLI ES	NT	V	20	1-12-2024	1790	23166	ASSIST ANT CONT ROLLER	8001	DIREC TOR, FOOD & SUPPL

VN01202 4054412	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	93	ELECT RICITY CHAR GES	09	FOOD AND SUPPLI ES	NT	V	21	1-16-2024	7680	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4054413	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDIT URE	01	ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON ACT,1986(ESTT.)	0000	NO BUDG ET HEAD	01	STATE COMMIS SION	92	TELEP HONE	09	FOOD AND SUPPLI ES	NT	V	22	1-16-2024	825	23168	SUPER INTEN DENT GRAD E II	8001	DIREC TOR, FOOD & SUPPL IES
VN01202 4049510	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	453	1-22-2024	386	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049511	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	02	DIRECTIO N-STAFF OF FIELD OFFICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	454	1-22-2024	77336	23150	DISTR CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4049512	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	455	1-23-2024	83361	23104	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049513	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	456	1-23-2024	6450	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049514	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	457	1-23-2024	4210	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049515	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	458	1-23-2024	4478	23078	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4049516	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	459	1-23-2024	1700	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049517	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	460	1-23-2024	28330	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049518	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA NT TION	V	461	1-23-2024	490	23103	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033447	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	135	1-1-2024	121904	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033448	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	136	1-1-2024	314560	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033449	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	137	1-1-2024	875996	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033450	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	138	1-1-2024	1035930	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033451	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	139	1-1-2024	990072	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033452	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA NT TION	V	140	1-1-2024	92120	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033453	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	141	1-1-2024	346140	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033454	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	142	1-1-2024	413450	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033456	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	144	1-1-2024	5419	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033455	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	143	1-1-2024	70950	23097	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033457	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	145	1-1-2024	69602	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033458	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	146	1-1-2024	25500	23193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033459	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	147	1-1-2024	80266	23193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033461	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	149	1-1-2024	138072	23110	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033460	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	148	1-1-2024	536672	23193	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033462	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	150	1-1-2024	260014	23110	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033463	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	151	1-1-2024	442770	23110	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033464	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	152	1-1-2024	491238	23110	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033465	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	153	1-1-2024	25500	23110	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033466	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	154	1-1-2024	142782	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033467	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	155	1-1-2024	191378	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033468	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	156	1-1-2024	236162	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033469	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	157	1-1-2024	585594	23067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033470	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	158	1-1-2024	95962	23067	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033471	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	159	1-1-2024	83000	23203	HEAD MASTER	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4033472	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	160	1-1-2024	59172	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033473	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	161	1-1-2024	106104	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033474	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	162	1-1-2024	171756	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033475	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	163	1-1-2024	289876	23150	DISTRI CT EDUC ATION OFFIC ER(SE COND	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN01202 4033476	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	164	1-1-2024	99420	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033477	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	165	1-1-2024	457848	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033478	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	166	1-1-2024	543108	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033479	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	167	1-1-2024	114942	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033480	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	168	1-1-2024	165060	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033481	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	1-1-2024	37708	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4033482	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	1-1-2024	258516	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4008139	1-1-2024 N	DC04	A	Pay and Allowances Vouchers	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	7	1-3-2024	25000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008140	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	8	1-3-2024	20000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008141	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	19	PLANNING	NT	V	9	1-5-2024	5443	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN01202 4008142	1-1-2024 N	DC04	F	Fully vouched Contingent Bill	2300	BARNALA	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	01	ECONOMIC ADVICE AND STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	19	PLANNING	NT	V	10	1-5-2024	39008	23050	DEPUTY ECONOMIC AND STATIS	7801	SECRETARY, PLANNING
VN01202 4007743	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	1-1-2024	93316	23013	ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4028361	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	1-3-2024	184518	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028363	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	1-3-2024	197022	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028365	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	1-3-2024	233942	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028364	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE	101	AYURVED A	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	200	1-3-2024	226957	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028366	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	202	1-3-2024	276330	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028368	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	204	1-3-2024	989112	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028367	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	03	OTHER HOSPITAL S AND DISPENS ARIES (AUSHDH ALAYA)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	203	1-3-2024	625648	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028369	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES OTHER SYSTEMS OF MEDICINE S	101	AYURVED A	01	RURAL DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	205	1-3-2024	1118390	21301	DISTRI CT AYURV EDICA AND UNANI OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028370	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	206	1-4-2024	439912	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028371	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	207	1-4-2024	152850	21417	JOINT COMM ISSIO NER (DRUG S),FO OD & DRUG	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028372	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTI ON OF FOOD ADULTER ATION	01	FOOD INSPECTO RATE	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	208	1-4-2024	109456	21405	DIREC TOR, RESEA RCH & MEDIC AL EDUC	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028373	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	209	1-4-2024	176156	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028374	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTIO N AND ADMINIST RATION	30	POSTPART UM PROGRAM ME	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	210	1-4-2024	95378	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028375	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	225	1-4-2024	1609651	21090	SENIOR MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE

VN01202 4028379	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	229	1-4-2024	21700	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028380	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	230	1-4-2024	2493188	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028381	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	231	1-4-2024	32186	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028382	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	232	1-5-2024	217520	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028383	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	233	1-5-2024	119860	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028384	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	234	1-5-2024	72848	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028385	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	235	1-5-2024	92184	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028386	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	236	1-5-2024	93182	21090	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028387	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	237	1-5-2024	764088	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028388	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTION RATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	238	1-5-2024	26500	21405	DIRECTOR, RESEARCH & MEDICAL EDUCATION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028389	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	239	1-8-2024	94718	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028390	1-1-2024 N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDH ALAYA)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	11	HEALTH AND FAMILY WELFARE	NT	V	240	1-8-2024	30408	21301	DISTRICT AYURVEDIC AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

VN01202 4028391	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	241	1-8-2024	192438	21080	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028393	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	243	1-8-2024	1043776	21082	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028394	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENS ARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	244	1-8-2024	171716	21083	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y WELFA RE
VN01202 4028395	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	245	1-9-2024	1037411	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028396	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	246	1-9-2024	1721946	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028397	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	247	1-9-2024	1475629	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028398	1-1-2024 N	DC06	F	Fully vouched Contingen t Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENS ARIES	69	OPERATIO NALISATI ON OF MOHALLA CLINICS	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	30	OTHER CONT RACTU AL SERVI CES	11	HEALTH AND FAMILY WELFA RE	NT	V	248	1-9-2024	2677703	21208	ASSIST ANT CONT ROLLE R (F&A)	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4028399	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	102	EMPLOYE ES STATE INSURAN CE SCHEME	01	EMPLOYE ES STATE INSURAN CE SCHEME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH AND FAMILY WELFA RE	NT	V	249	1-9-2024	313202	21081	MEDIC AL OFFIC ER	4501	DIREC TOR, HEALT H & FAMIL Y
VN01202 4026645	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	1	1-1-2024	425724	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026646	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	2	1-1-2024	47600	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026647	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	3	1-1-2024	98042	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026648	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	4	1-1-2024	147070	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE
VN01202 4026649	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2100	MOHALI	2711	FLOOD CONTROL AND DRAINAG E	01	FLOOD CONTROL	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	15	WATER RESOU RCES	NT	V	5	1-1-2024	801052	21429	EXECU TIVE ENGIN EER	7410	CHIEF ENGIN EER, IRRIGA TION, DRAIN AGE

VN01202 4014981	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	146	1-9-2024	4213	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014978	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	143	1-9-2024	7752	21389	CANE COMM ISSIO NER	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014982	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	147	1-9-2024	6741	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014983	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	148	1-9-2024	22126	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014984	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	149	1-9-2024	8426	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014985	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	150	1-9-2024	6741	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014986	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	151	1-9-2024	8847	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014987	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	152	1-9-2024	8426	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014988	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	153	1-9-2024	17526	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014989	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	154	1-9-2024	11122	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014990	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	155	1-9-2024	10364	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014991	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	156	1-9-2024	12892	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014992	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E	01	AGRICU NT LTURE	V	157	1-9-2024	17104	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014994	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	34	HORTIC NT ULTURE	V	159	1-10-2024	12795	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014993	1-1-2024	N	DC07	A	Pay and Allowance s Vouchers	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	01	AGRICU NT LTURE	V	158	1-10-2024	22512	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4014995	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	10	POL OF OFFIC E VEHIC LES	34	HORTIC NT ULTURE	V	160	1-10-2024	12314	21333	DIREC TOR	6501	DIREC TOR, HORTI CULTU RE
VN01202 4014997	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	119	HORTICU LTURE AND VEGETABL E CROPS	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	34	HORTIC NT ULTURE	V	162	1-10-2024	260	21210	DEPUT Y DIREC TOR	6401	DIREC TOR, AGRIC ULTUR E
VN01202 4044605	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	1	1-1-2024	836432	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044606	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	V	2	1-1-2024	4888764	21010	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C

VN01202 4044616	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	12	1-3-2024	2409404	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044617	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	13	1-3-2024	993852	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044620	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	16	1-3-2024	72000	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044627	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	23	1-3-2024	54000	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044632	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	28	1-3-2024	377838	21007	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044637	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	33	1-3-2024	767438	21008	EXECU TIVE ENGIN EER	4901	CHIEF ENGIN EER, PUBLI C
VN01202 4044639	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	35	1-3-2024	98244	21431	SUPER INTEN DING ENGIN EER, WATE R SUPPL Y AND SANIT ATION CIRCL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4044640	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	36	1-3-2024	120540	21431	SUPER INTEN DING ENGIN EER, WATE R SUPPL Y AND SANIT ATION CIRCL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4044650	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	41	WATER SUPPLY AND SANITA TION	NT	V	46	1-8-2024	613232	21431	SUPER INTEN DING ENGIN EER, WATE R SUPPL Y AND SANIT ATION CIRCL	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4014998	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	163	1-10-2024	304160	21332	DIREC TOR	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015000	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	165	1-10-2024	440	21382	GEOL OGIST /HYDR OLOGI	6401	DIREC TOR, AGRIC ULTUR
VN01202 4015001	1-1-2024	N	DC07	F	Fully vouched Contingen t Bill	2100	MOHALI	2401	CROP HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	01	AGRICU LTURE	NT	V	166	1-10-2024	1920	21384	JOINT DIREC TOR AGRIC ULTUR E	6401	DIREC TOR, AGRIC ULTUR E

VN01202 4054191	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	50	1-22-2024	7603582	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054192	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	02	SUPPOR T ACTIVITI ES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	51	1-22-2024	3309952	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054195	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	54	1-22-2024	9.7E+07	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054196	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	55	1-23-2024	2337000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054193	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	52	1-22-2024	1108800	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054194	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	04	COMMU NITY SANITAR Y COMPLE XES	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	53	1-22-2024	2419200	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H

VN01202 4054197	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	56	1-23-2024	1099000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054198	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	02	SEWERAG E AND SANITATI ON	102	RURAL SANITATI ON SERVICES	02	SWACHH BHARAT MISSION (GRAMIN)	0000	NO BUDG ET HEAD	05	SOLID WASTE MANAGE MENT	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	57	1-23-2024	2080323	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054199	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	58	1-23-2024	3515000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054200	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	102	RURAL WATER SUPPLY	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATI ON SECTOR IMPROVE MENT PROGRAM ME- WORLD BANK ASSISTED PROJECT	0000	NO BUDG ET HEAD	01	WORKS	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	59	1-23-2024	1420000	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4054201	1-1-2024	N	DC10	H	Detailed Contingen t Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATI ON	01	WATER SUPPLY	789	SPECIAL COMPON ENT PLAN FOR SCHEDUL ED CASTES	03	NATIONAL BANK FOR AGRICULT URE AND RURAL DEVELOP MENT AIDED RURAL WATER SUPPLY SCHEME	0000	NO BUDG ET HEAD	05	PROVISI ON OF PIPED WATER SUPPLY (RIDF- XXIII)	53	MAJOR WORK S	41	WATER SUPPLY AND SANITA TION	NT	V	60	1-23-2024	4257720	21336	EXECU TIVE ENGIN EER (DESI GN)	4901	CHIEF ENGIN EER, PUBLI C HEALT H
VN01202 4002554	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	10	1-1-2024	94290	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002555	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	36	JAILS	NT	V	11	1-1-2024	13450	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF

VN01202 4002556	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	12	1-1-2024	182440	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002557	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	13	1-1-2024	2985012	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002558	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	14	1-1-2024	1285544	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002527	1-1-2024	N	DC04	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 36 ES	JAILS	NT	V	15	1-1-2024	756200	22294	SUPER INTEN DENT, CENTR AL JAIL	2701	INSPE CTOR GENE RAL OF
VN01202 4002444	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	73	1-8-2024	224828	22107	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002445	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	74	1-8-2024	504732	22107	TEHSIL DAR	6201	FINAN CE COMM ISSIO NER, REVEN UE &
VN01202 4002446	1-1-2024	N	DC01	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	75	1-8-2024	215214	22300	SUB DIVISI ONAL MAGIS TRATE	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFOR MS- CUM- CHIEF SECRE
VN01202 4002447	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	76	1-10-2024	4950	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4002448	1-1-2024	N	DC01	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 22 RICITY CHAR GES	REVEN UE AND REHABI LITATIO N	NT	V	77	1-10-2024	78103	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031387	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	1	1-1-2024	39890	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031388	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	2	1-1-2024	4356	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031389	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT 37 RICITY CHAR GES	LAW AND JUSTICE	NT	V	3	1-1-2024	85687	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031390	1-1-2024	N	DC06	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	37	LAW AND JUSTICE	NT	V	4	1-1-2024	1890	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031391	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	216528	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4028746	1-1-2024	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	1	1-2-2024	368750	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4028747	1-1-2024	N	DC01	K	Refund Vouchers	2200	TARN TARAN	0075	MISCELLA NEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT- REFUNDS	99	NO SUB HEAD	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	99	DUMM Y STAND ARD OBJEC T OF EXPEN DITUR	99	DUMMY GRANT	NA	A	2	1-2-2024	305280	22101	AC FOR DEPUT Y COMM ISSIO NER	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4031392	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	6	1-1-2024	661974	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031393	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	234392	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031394	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSEL S	04	DISTRICT ATTORNE YS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	8	1-1-2024	333212	22234	SECRE TARY	5801	DIREC TOR, SOCIA L
VN01202 4031395	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	9	1-3-2024	1196344	22090	DISTRI CT & SESSI ON JUDGE	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031396	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	10	1-3-2024	1889800	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031397	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	11	1-3-2024	1101156	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031398	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	12	1-3-2024	706025	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031399	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	13	1-3-2024	618062	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031400	1-1-2024	N	DC06	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	37	LAW AND JUSTICE	NT	V	14	1-3-2024	610118	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH

VN01202 4031401	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	15	1-3-2024	449580	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031402	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	16	1-3-2024	266766	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031403	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	17	1-3-2024	202330	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031404	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	18	1-3-2024	182552	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031405	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	19	1-3-2024	150132	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031406	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	20	1-3-2024	130200	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031407	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	21	1-3-2024	127824	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031408	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	22	1-3-2024	102382	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031409	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLIS HMENT (SUB- JUDGES COURTS)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	23	1-3-2024	102222	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031410	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	24	1-3-2024	100620	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4031411	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2014	ADMINIST RATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDI NATE COURTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 37 ES	LAW AND JUSTICE	NT	V	25	1-3-2024	61868	22219	CIVIL JUDGE (SENI OR DIVIS ON)	0401	REGIS TRAR, PUNJA B & HARYA NA HIGH
VN01202 4001794	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	8	1-3-2024	715852	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB
VN01202 4001795	1-1-2024 N	DC07	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2403	ANIMAL HUSBAND RY	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI	NT	V	9	1-3-2024	1022760	22237	DEPUT Y DIREC TOR	6701	DIREC TOR, ANIMA L HUSB

VN012024015015	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	1-1-2024	68200	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024015017	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	1-4-2024	1654348	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015018	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	13	1-10-2024	867	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015019	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	14	1-10-2024	1102	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015020	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	1-10-2024	669648	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015021	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POLYGRAPHIC OFFICE	01	AGRICULTURE	NT	V	16	1-10-2024	23951	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015022	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	1-10-2024	281882	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015023	1-1-2024	N	DC07	F	Fully vouched Contingent Bill	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	18	1-10-2024	22336	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015007	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	1-1-2024	571984	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015008	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	1-1-2024	369916	22033	CHIEF AGRICULTURE	6401	DIRECTOR, AGRICULTURE
VN012024015016	1-1-2024	N	DC07	A	Pay and Allowances Vouchers	2200	TARN TARAN	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE CROPS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	11	1-1-2024	321286	22031	DEPUTY DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN012024035273	1-1-2024	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	1-1-2024	529438	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024035832	1-1-2024	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	34	SCHOLARSHIP STIPENDS	05	EDUCATION	NT	V	609	1-8-2024	50400	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN012024051936	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	1-16-2024	34021	22055	BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
VN012024028493	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	72	1-4-2024	371644	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN012024028489	1-1-2024	N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	68	1-4-2024	46000	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4028490	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	69	1-4-2024	904096	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028496	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	75	1-4-2024	108956	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028497	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTI ON AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICAT ION PROGRAM ME (RURAL) (50-50)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	76	1-4-2024	824424	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028498	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITAL S AND DISPENSARIES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	77	1-4-2024	122888	22116	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028499	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	78	1-5-2024	116298	22123	ASSISTANT CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028500	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	79	1-5-2024	568008	22028	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028502	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDG ET HEAD	99	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	81	1-5-2024	52892	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028501	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	80	1-5-2024	91000	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028503	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	82	1-5-2024	56104	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028505	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES ALLOPAT HY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAM ME	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	84	1-5-2024	75230	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028504	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	83	1-5-2024	74938	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028507	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	86	1-5-2024	138130	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN01202 4028510	1-1-2024 N	DC06	A	Pay and Allowance s Vouchers	2200 TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFA RE	V	89	1-5-2024	240250	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

VN01202 4028511	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	90	1-5-2024	260014	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028513	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	92	1-5-2024	378300	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028514	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	93	1-5-2024	427279	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028515	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	94	1-5-2024	669402	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028516	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	110	HOSPITAL S AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITAL S AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	95	1-5-2024	691192	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028517	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAM ME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	96	1-5-2024	740700	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028518	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	97	1-5-2024	767028	22027	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028520	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	99	1-5-2024	17000	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028521	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	100	1-5-2024	85012	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4028522	1-1-2024 N	DC06	A	Pay and Allowances Vouchers	2200	TARN TARAN	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES ALLOPAT HY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARI ES	11	HEALTH NT AND FAMILY WELFARE	V	101	1-5-2024	106574	22026	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN01202 4035509	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	05	EDUCATION	V	286	1-2-2024	2500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4035508	1-1-2024 N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGE S	05	EDUCATION	V	285	1-2-2024	1500	22012	HEAD MASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN01202 4035510	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	287	1-2-2024	3906	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035511	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	288	1-3-2024	48600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035512	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	289	1-3-2024	2160	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035514	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	291	1-3-2024	204558	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035513	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	290	1-3-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035515	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	292	1-3-2024	138694	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035516	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	293	1-3-2024	576818	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035517	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	294	1-3-2024	2996800	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035518	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y EDUCATI	01	SALARI ES	05	EDUCA TION	NT	V	295	1-3-2024	735000	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035519	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	296	1-3-2024	78074	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT

VN01202 4035520	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	297	1-3-2024	5925806	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	298	1-3-2024	1515986	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT
VN01202 4035522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	299	1-3-2024	47012	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035785	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	562	1-5-2024	33490	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035786	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	563	1-5-2024	63712	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035787	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	564	1-5-2024	597256	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035788	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	565	1-5-2024	134752	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035789	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	566	1-5-2024	87056	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035790	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	567	1-5-2024	35400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF

VN01202 4035791	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	568	1-5-2024	389400	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035792	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	569	1-5-2024	562718	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035793	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	570	1-5-2024	1875	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035794	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	571	1-5-2024	146416	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035795	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	572	1-5-2024	318600	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035796	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	573	1-5-2024	368412	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035797	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	574	1-5-2024	435440	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035798	1-1-2024	N	DC08	F	Fully vouched Contingen t Bill	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	02	WAGE S	05	EDUCA TION	NT	V	575	1-5-2024	1875	22012	HEAD MASTE R	3701	SECRE TARY TO GOVE RNME NT, DEPAR TMENT OF
VN01202 4035799	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	576	1-5-2024	841594	22279	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL

VN01202 4035800	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	1-5-2024	65610	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN01202 4055699	1-1-2024 N	DC02	A	Pay and Allowances Vouchers	2200	TARN TARAN	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	1-12-2024	17548	22289	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN01202 4035523	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	1-3-2024	127014	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN01202 4061376	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	1-8-2024	29276	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4061377	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	1-10-2024	1801286	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4061378	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	1-10-2024	72912	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4061379	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	1-10-2024	13669	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4061380	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	1-10-2024	61094	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE
VN01202 4061381	1-1-2024 N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSION AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	1-10-2024	46462	22020	DISTRIBUTORY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PU NJAB, FINANCE

VN01202 4049519	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	462	1-23-2024	4962	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049520	1-1-2024 N	DC08	F	Fully vouched Contingen t Bill	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	05	EDUCA TION	NT	V	463	1-23-2024	2860	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049521	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	464	1-24-2024	90060	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049522	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	465	1-25-2024	74999	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049523	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	466	1-25-2024	93374	23093	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049524	1-1-2024 N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	91	MEDIC AL REIMB URSE MENT	05	EDUCA TION	NT	V	467	1-25-2024	12321	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049526	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	469	1-31-2024	90766	23090	PRINC IPAL	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049525	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	468	1-31-2024	6846	23207	HEAD MASTE R	4201	DIREC TOR, PUBLI C INSTR UCTIO N, SCHO OL
VN01202 4049527	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	470	1-31-2024	1988	23075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4049528	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	471	1-31-2024	13916	23075	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4039548	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	2	1-1-2024	541536	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039551	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	5	1-1-2024	6460220	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039553	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	7	1-1-2024	2647717	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039555	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	9	1-1-2024	2.4E+07	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039557	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	11	1-1-2024	2.2E+07	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4039560	1-1-2024	N	DC02	A	Pay and Allowance s Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERSONNEL	01	POLICE HOSPITAL S	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	12	HOME AFFAIR S	NT	V	14	1-1-2024	61004	23010	SENIOR SUPRI NTEN DENT	2601	DIRECTOR GENERAL OF
VN01202 4033350	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	38	1-1-2024	254028	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033351	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	39	1-1-2024	902946	23084	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033352	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	40	1-1-2024	731106	23062	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033353	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	41	1-1-2024	757746	23074	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033354	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	42	1-1-2024	116356	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)
VN01202 4033355	1-1-2024	N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCATION	NT	V	43	1-1-2024	123264	23073	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY)

VN01202 4033356	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	44	1-1-2024	35400	23073	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033357	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	45	1-1-2024	32814	23073	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033358	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	46	1-1-2024	862322	23073	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033359	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	01	SALARIE S OF SPECIAL CADRE IN PRIMAR Y	01	SALARI ES	05	EDUCA TION	NT	V	47	1-1-2024	1492148	23108	BLOC K PRIMA RY EDUC ATION OFFIC	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
VN01202 4033360	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	48	1-1-2024	1759142	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033361	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	49	1-1-2024	3066000	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033362	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	101	GOVERN MENT PRIMARY SCHOOLS	01	GOVERN MENT PRIMARY SCHOOLS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	50	1-1-2024	8107216	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033364	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	52	1-1-2024	595634	23082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033363	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	51	1-1-2024	81900	23082	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN01202 4033365	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	01	ELEMENT ARY EDUCATI ON	104	INSPECTI ON	01	INSPECTI ON	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	53	1-1-2024	208422	23108	BLOC K PRIMA RY EDUC ATION	4201	DIREC TOR, PUBLI C INSTR UCTIO
VN01202 4033366	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI ES	05	EDUCA TION	NT	V	54	1-1-2024	539228	23100	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)

VN01202 4033367	1-1-2024 N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	1-1-2024	974228	23100	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN01202 4054414	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	23	1-16-2024	188	23168	SUPER INTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4054415	1-1-2024 N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	24	1-16-2024	556	23166	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4054416	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	25	1-18-2024	51733	23166	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012485	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	1-4-2024	116856	23166	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012487	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	1-4-2024	250152	23166	ASSISTANT CONTROLLER	8001	DIRECTOR, FOOD & SUPPL
VN01202 4012480	1-1-2024 N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINE RY FOR THE IMPLEMTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	1-3-2024	173184	23168	SUPER INTENDENT GRAD E II	8001	DIRECTOR, FOOD & SUPPLIES
VN01202 4038481	1-1-2024 N	DC09	E	Abstract Contingent Bill	2300	BARNALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	34	REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	1-4-2024	1600000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN01202 4007744	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	1-1-2024	66564	23013	ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC
VN01202 4007745	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	1-1-2024	61204	23013	ADDL. DISTRICT PUBLIC RELATION	5401	DIRECTOR, INFORMATION & PUBLIC

VN01202 4007747	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	93	ELECT RICITY CHAR GES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	5	1-5-2024	4750	23013	ADDL. DISTR ICT PUBLI C RELATI ON	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007748	1-1-2024	N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	17	HOSPIT ALITY AND ENTER TAINM ENT	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	6	1-9-2024	13483	23013	ADDL. DISTR ICT PUBLI C RELATI ON	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4007746	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2220	INFORMA TION AND PUBLICITY	60	OTHERS	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	14	INFOR MATION AND PUBLIC RELATI ONS	NT	V	4	1-1-2024	108984	23013	ADDL. DISTR ICT PUBLI C RELATI ON	5401	DIREC TOR, INFOR MATIO N & PUBLI C
VN01202 4045956	1-1-2024	N	DC07	D	Misc. Vouchers	2300	BARNALA	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	104	WELFARE OF AGED, INFIRM AND DESTITUT E	01	WELFARE OF AGED, INFIRM AND DESTITUT E	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	53	MAJOR WORKS	25	SOCIAL SECURI TY, WOMAN AND CHILD WLEFA	NT	V	1	1-4-2024	995485	23035	PROG RAMME OFFICER	5801	DIREC TOR, SOCIAL WELFARE
VN01202 4013823	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	1	1-1-2024	69100	23017	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013824	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	2	1-1-2024	101944	23017	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013826	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	4	1-1-2024	19900	23017	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013825	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	3	1-1-2024	124710	23017	HEAD MISTR ESS	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
VN01202 4013827	1-1-2024	N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYM ENT AND SKILL DEVELOP MENT	03	TRAINING	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTOR ATE OF INDUSTRI AL TRAINING	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARIES	27	TECHNI CAL EDUCA TION AND TRAINI NG	NT	V	5	1-4-2024	19900	23016	SUPER INTEN DENT	3902	DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI

VN01202 4013828	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	1-4-2024	86896	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013829	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	1-4-2024	128744	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013830	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	1-4-2024	128904	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013831	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	1-4-2024	449372	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013832	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	1-4-2024	45000	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013833	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	1-4-2024	15000	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN01202 4013834	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	1-4-2024	87822	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013835	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	1-4-2024	29274	23016	SUPER INTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013836	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	1-4-2024	445596	23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013837	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	1-4-2024	67176	23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013838	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	1-4-2024	90299	23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013839	1-1-2024 N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	17	1-4-2024	32000	23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT
VN01202 4013840	1-1-2024 N	DC10	F	Fully vouched Contingent Bill	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	18	1-5-2024	27447	23165	DEPUTY DIRECTOR, EMPLOYMENT GENERATION &	5702	DIRECTOR, EMPLOYMENT

VN01202 4013841	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	1-8-2024	39119	23017	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013842	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	1-8-2024	103427	23017	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4013843	1-1-2024	N	DC10	A	Pay and Allowances Vouchers	2300	BARNALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANT S-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	1-8-2024	34477	23017	HEAD MISTR ESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN01202 4026739	1-1-2024	N	DC01	F	Fully vouched Contingent Bill	2300	BARNALA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONT RACTUAL SERVICES	08	FINANCIAL	NT	V	1	1-4-2024	11100	23169	SENIOR DISTRICT SAVINGS OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN01202 4029207	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	1-1-2024	227112	23130	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029208	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	1-1-2024	178312	23130	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029209	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	1-1-2024	100068	23130	DISTRICT SPORTS	4001	DIRECTOR, SPORTS
VN01202 4029210	1-1-2024	N	DC05	A	Pay and Allowances Vouchers	2300	BARNALA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	1-8-2024	78964	23042	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES

VN01202 4008190	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	1	1-1-2024	158036	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008191	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	2	1-1-2024	35400	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008192	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	3	1-1-2024	42356	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008193	1-1-2024 N	DC10	A	Pay and Allowance s Vouchers	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 02 ES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	4	1-1-2024	54544	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4008194	1-1-2024 N	DC10	F	Fully vouched Contingen t Bill	2300	BARNALA	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTIO N AND ADMINIST RATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	50	OTHER 02 CHAR GES	ANIMAL HUSBA NDRY AND FISHERI ES	NT	V	5	1-8-2024	500	23047	ASSIST ANT DIREC TOR	6901	DIREC TOR AND WARD EN, FISHE
VN01202 4026574	1-1-2024 N	DC01	A	Pay and Allowance s Vouchers	2300	BARNALA	2053	DISTRICT ADMINIST RATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLIS HMENTS	01	DISTRICT ESTABLIS HMENTS	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 22 ES	REVEN UE AND REHABI LITATIO N	NT	V	1	1-1-2024	116026	23212	SUB- DIVISI ONAL MAGIS TRATE	1801	CHIEF SECRE TARY, DEPAR TMENT OF GENE RAL
VN01202 4033484	1-1-2024 N	DC08	A	Pay and Allowance s Vouchers	2300	BARNALA	2202	GENERAL EDUCATI ON	02	SECONDA RY EDUCATI ON	109	GOVERN MENT SECONDA RY SCHOOLS	01	GOVERN MENT SECONDA RY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDG ET HEAD	00	NO DETAILE D HEAD	01	SALARI 05 ES	EDUCA TION	NT	V	172	1-1-2024	157400	23111	HEAD MASTE R	4204	DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)